

City of Columbia Truth in Spending Detail Report - Sorted by Check Date

Date Range: 03/01/2015 - 03/31/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
APPLIED MEASUREMENT PROFESSION	03/02/2015	103.00	Utilities Metro Wastewater Pit	ERVIN BROWN	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	03/02/2015	103.00	Utilities Metro Wastewater Pit	JAYSON JENKINS	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	03/02/2015	103.00	Utilities Metro Wastewater Pit	DWIGHT SPENCER JR	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	03/02/2015	103.00	Utilities Metro Wastewater Pit	CURTIS TEETS	Employee Training & Prof Dev.
AT&T MOBILITY	03/02/2015	187.55	Police Administrative Services	ACCT 287245147885	Professional Services
AT&T MOBILITY	03/02/2015	77.02	Police Administrative Services	ACCT 287235033313	Professional Services
CITY OF COLUMBIA WATER COLLECT	03/02/2015	6.80	Parks & Recreation Admin	ACCT 01-30003525-1012641-4	Miscellaneous Other Supplies
FAIRFIELD ELECTRIC COOPERATIVE	03/02/2015	576.89	Bear Creek Crossing Station 25	Electricity And Gas	Electricity And Gas
RICHLAND COUNTY TREASURER	03/02/2015	187.50	Police Drug Enforcement	2014CP4006031	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	03/02/2015	127.50	Police Drug Enforcement	2015CP4000963	Drug Forfeit - State/Solicitor
SC DEPT OF LABOR LICENSING & R	03/02/2015	50.00	Utilities Metro Wastewater Pit	ERVIN BROWN	Membership And Dues
SC DEPT OF LABOR LICENSING & R	03/02/2015	50.00	Utilities Metro Wastewater Pit	JAYSON BYRON JENKINS	Membership And Dues
SC DEPT OF LABOR LICENSING & R	03/02/2015	50.00	Utilities Metro Wastewater Pit	DWIGHT DERRICK SPENCER	Membership And Dues
SC ELECTRIC & GAS COMPANY	03/02/2015	4,668.23	CDC Compress Building	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	03/02/2015	94,241.72	Support Services Public Buildg	Electricity And Gas	Electricity And Gas
SC INTERNATIONAL ASSOC OF ARSO	03/02/2015	20.00	Fire Prevention	RENEWAL MATTHEW K LAM	Employee Training & Prof Dev.
TIME WARNER CABLE	03/02/2015	5,318.85	Public Relations	Internet	Internet
TRI-COUNTY ELECTRIC COOPERATIV	03/02/2015	893.00	Hopkins Station 23	Electricity And Gas	Electricity And Gas
701 CENTER FOR CONTEMPORARY AR	03/02/2015	16,500.00	Hospitality Tax	Columbia Open Studios	Columbia Open Studios
A-OAK FARMS INC	03/02/2015	196.23	Utilities Metro Wastewater Pit	NURSERY STOCK, PLANT AND TREES	Maintenance & Service Contract
A-OAK FARMS INC	03/02/2015	196.23	Utilities Metro Wastewater Pit	NURSERY STOCK, PLANT AND TREES	Maintenance & Service Contract
A-OAK FARMS INC	03/02/2015	196.23	Utilities Metro Wastewater Pit	NURSERY STOCK, PLANT AND TREES	Maintenance & Service Contract
A-OAK FARMS INC	03/02/2015	196.23	Utilities Metro Wastewater Pit	NURSERY STOCK, PLANT AND TREES	Maintenance & Service Contract
ACE GLASS COMPANY INC	03/02/2015	92.35	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR GLASS	Special Contracts
ACTION INDUSTRIAL GROUP LLC	03/02/2015	40.50	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS-SMA	Small Hand Tools / Other Equip
ACTION LABOR OF THE CAROLINAS	03/02/2015	420.00	Traffic Operations	Personnel Services, Temporary-	Part-Time Pay (Outside)
AL SUTTON	03/02/2015	325.08	Police Administrative Services	#SBATAC1PKTTCL / SBATAC1PKTTC,	Uniforms And Clothing
ALL AMERICAN TROPHY COMPANY IN	03/02/2015	66.53	Fire Suppression	R159012 Retiree badge plaques	Awards And Trophies
AMERICAN RED CROSS/HEALTH AND	03/02/2015	229.00	Drew Wellness Center	American Red Cross Aquatic	Special Departmental Supplies
ATLANTIC SOUTH CONSULTING SERV	03/02/2015	28,660.00	Utilities Metro Wastewater Pit	SS7300-Consulting Services Reg	Spc Contracts - W/S, SW
BENJAMIN MICHAEL CRAIG	03/02/2015	14,450.00	General Capital Projects	Asbestos and Lead Base Paint	Capital Project Costs
BLANCHARD MACHINERY COMPANY	03/02/2015	80,275.00	Streets - Water & Sewer Repair	CAT Model:420F Backhoe Loader	Auto,Trucks,Hvy Equip-Capital
BRADSHAW CONSULTING SERVICES I	03/02/2015	2,696.00	Code Enforcement	ArcGIS for Desktop	Computer License
BROWN & CALDWELL	03/02/2015	3,375.00	Water & Sewer Capital Projects	SS6833 - Engineering Services	Prof Svcs for Capital Projects
BROWN & CALDWELL	03/02/2015	9,057.72	Storm Drain Maintenance Proj.	Rehabilitation of the Penn Br	Professional Services
BROWN & CALDWELL	03/02/2015	101,270.00	Water & Sewer Capital Projects	SS7280 - Rocky Branch 01 SSES	Prof Svcs for Capital Projects
CABLE AND CONNECTIONS INC	03/02/2015	109.14	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	03/02/2015	478.22	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/02/2015	32.00	Utilities Wastewater Maint	BLANKET FOR SUPPLIES AS NEEDED	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/02/2015	32.72	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/02/2015	16.96	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/02/2015	9.40	Utilities Wastewater Maint	BLANKET FOR SUPPLIES AS NEEDED	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/02/2015	108.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/02/2015	277.29	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAROLINA FABRICATION & SUSPENS	03/02/2015	313.15	Fire Suppression	RC Single Row 30" LED Light Ba	Miscellaneous Other Supplies
CAROLINA FRESH FARMS	03/02/2015	2,217.50	Utilities Wastewater Maint	BLANKET FOR SOD, TREES & ETC.	Lawn And Grounds Supplies
CATOE'S POWER EQUIPMENT	03/02/2015	3,714.95	Streets-Storm Drains	Stihl Brushcutter FS360	Small Hand Tools / Other Equip
CENTRAL CAROLINA TECHNICAL COL	03/02/2015	4,500.00	Utilities Metro Wastewater Pit	ELECTRICAL FUNDAMENTALS FOR WA	Employee Training & Prof Dev.
CERTIFIED ELEVATOR INSPECTIONS	03/02/2015	1,568.00	General Support Services	Fire Headquarters at \$112.00 e	Maintenance & Service Contract
CHIEF SUPPLY INC	03/02/2015	133.03	Police Administrative Services	Blanket PO for Department-wide	Safety Clothing And Supplies

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COASTAL CONCRETE SOUTHEAST II	03/02/2015	282.96	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	03/02/2015	983.88	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	03/02/2015	289.44	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	03/02/2015	629.10	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	03/02/2015	75.60	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	03/02/2015	282.96	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	03/02/2015	289.44	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COLUMBIA MUSIC FESTIVAL ASSOCI	03/02/2015	4,300.00	Hospitality Tax	OPERAtunity	OPERAtunity
COLUMBIA SILICA SAND INC	03/02/2015	761.02	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	03/02/2015	400.18	Utilities Water Dist & Maint	Concrete, CONCRETE, FLOWABLE F	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	03/02/2015	109.14	Utilities Water Dist & Maint	Concrete, CONCRETE, FLOWABLE F	Paving And Asphalt Supplies
CSX TRANSPORTATION	03/02/2015	4,651.67	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
DELL MARKETING LP	03/02/2015	375.84	Emergency Communications/311	Dell 19 Monitor - P1914S (857-	Computer Equipment / Hardware
DICK SMITH FORD INC	03/02/2015	32,242.00	Utilities Water Dist & Maint	F250 Super Cab Truck	Auto,Trucks,Hvy Equip-Capital
DICK SMITH FORD INC	03/02/2015	32,242.00	Utilities Water Dist & Maint	F250 Super Cab Truck	Auto,Trucks,Hvy Equip-Capital
DOORS UNLIMITED INC	03/02/2015	460.00	General Support Services	TO REPLACE PULLY'S 4 HEAVY DUT	Building Maintenance & Repair
ECOLAB INC	03/02/2015	31.00	Animal Shelter/Adoption Act	MONTHLY FEES FOR FLY & ODOR CO	Cleaning And Sanitation Supply
EDISTO BUTANE GAS CO INC	03/02/2015	709.50	Hopkins Station 23	Heating gas for Station 23	Heating Fuel
EDISTO BUTANE GAS CO INC	03/02/2015	446.47	Gadsden Station 19	Heating gas delivered by vendo	Heating Fuel
EDISTO BUTANE GAS CO INC	03/02/2015	1,114.46	Eastover Station 28	Heating gas for Station 28	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	03/02/2015	161.72	Utilities Columbi Canal WTP	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
ELECTRIC CONTROL & SUPPLY INC	03/02/2015	50.00	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
EUROFINS EATON ANALYTICAL INC	03/02/2015	750.00	Utilities Columbi Canal WTP	SAMPLE TESTING - MIB/GEOSMIN	Special Contracts
EXPRESS SERVICES INC	03/02/2015	665.42	Utilities Metro Wastewater Pit	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/02/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician (Personn	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/02/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician (Personn	Part-Time Pay (Outside)
FASTENAL COMPANY	03/02/2015	24.39	Utilities Metro Wastewater Pit	SCCOL136444	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/02/2015	18.11	Utilities Metro Wastewater Pit	SCCOL136474	Small Hand Tools / Other Equip
FORTILINE INC	03/02/2015	90.72	Utilities Metro Wastewater Pit	PIPE AND TUBING FITTINGS-PIPES	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/02/2015	708.48	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/02/2015	507.60	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/02/2015	172.80	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/02/2015	731.58	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	03/02/2015	103.27	Public Relations	items needed for Mayor's Walk	Miscellaneous Other Services
GE MONEY BANK	03/02/2015	249.31	Admin-Sr. Assistant City Mngr	OPEN PURCHASE ORDERS FOR COFFEE	Special Departmental Supplies
GMIS INTERNATIONAL HEADQUARTER	03/02/2015	199.00	Information Technology	Early Bird Special Registratio	Employee Training & Prof Dev.
GMIS INTERNATIONAL HEADQUARTER	03/02/2015	199.00	Information Technology	Early Bird Special Registratio	Employee Training & Prof Dev.
GOLDIE & ASSOCIATES	03/02/2015	210.00	Utilities Metro Wastewater Pit	MISCELLANEOUS SERVICES-SOFTWAR	Maintenance & Service Contract
GOLF SUPPLY HOUSE USA INC	03/02/2015	831.06	Recreation Programs	PLAIN TUBE FLAGS BLUE	Miscellaneous Other Supplies
GOLF SUPPLY HOUSE USA INC	03/02/2015	362.21	Recreation Programs	INV1502322	Miscellaneous Other Supplies
GRAINGER INC, W W	03/02/2015	60.33	Utilities Lake Murray Water Pl	9655223478	Equipmt Repair/Service Supply
GREATER COLUMBIA CHAMBER OF CO	03/02/2015	715.00	Legislative	Membership Dues	Membership And Dues
GREGORY PEST CONTROL INC	03/02/2015	45.00	Support Services Public Buildg	PEST CONTROL CITY BUILDINGS	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/02/2015	45.00	Support Services Public Buildg	PEST CONTROL CITY BUILDINGS	Maintenance & Service Contract
HACH COMPANY	03/02/2015	1,650.00	Utilities Metro Wastewater Pit	Travel Time for Personnel (5 t	Maintenance & Service Contract
HAYES INSTRUMENT COMPANY INC	03/02/2015	343.44	Utilities Metro Wastewater Pit	SURVEY ROD	Small Hand Tools / Other Equip
HAZEN AND SAWYER PC	03/02/2015	303.00	Utilities Metro Wastewater Pit	SS7215(14)-General Wastewater	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	03/02/2015	3,357.59	Utilities Metro Wastewater Pit	SS7215(14)-General Wastewater	Spc Contracts - W/S, SW
HIRE QUEST LLC	03/02/2015	1,158.90	Parks - Buildings & Grounds	LABORERS TO DO THE FENCING AT	Part-Time Pay (Outside)
HIRE QUEST LLC	03/02/2015	450.63	Streets Street & Sidewalk Rpr	Temp. Custodian	Part-Time Pay (Outside)

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HIRE QUEST LLC	03/02/2015	741.60	Code Enforcement	Blanket PO for labor as needed	Part-Time Pay (Outside)
HOLLYWOOD-ROSE HILL NEIGHBORHO	03/02/2015	3,000.00	Hospitality Tax	Hollywood-Rose Hill Neighborho	Hollywood-Rose Hill Neighborho
HUMPHRIES, DANNY G	03/02/2015	247.32	Utilities Water Dist & Maint	4,000 DAILY WORK REPORT FOR CU	Printing And Office Supplies
HUMPHRIES, DANNY G	03/02/2015	133.92	Utilities Water Dist & Maint	2000 FIELD TESTING AND MAINTEN	Printing And Office Supplies
IF ITS PAPER 2 LLC	03/02/2015	224.60	Recreation Programs	SUPPLIES FOR BLACK HISTORY EXT	Miscellaneous Other Supplies
IMAGING TECHNOLOGIES SERVICES	03/02/2015	3,314.32	Water & Sewer Capital Projects	PRINTING SERVICES	Capital Project Costs
INDESIGN FIRM INC	03/02/2015	700.00	Legislative	Live Streaming - Mayor's State	Professional Services
INTERNATIONAL CODE COUNCIL INC	03/02/2015	225.00	Development Services	Governmental Member Dues	Membership And Dues
IRMO FIRE DISTRICT	03/02/2015	18,661.10	County Services	A/P Irmo Fire	A/P Irmo Fire
JOHN DEERE LANDSCAPES INC	03/02/2015	12.43	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CHEMIC	Chemicals
K & K PRINTING CO INC	03/02/2015	39.96	Police Administrative Services	Blanket PO for printing as nee	Printing And Office Supplies
KEY SHOP INC, THE	03/02/2015	27.00	Support Services Public Buildg	KEY FOR CITY BUILDINGS	Special Projects
KIMLEY HORN AND ASSOCIATES INC	03/02/2015	11,500.00	General Capital Projects	Professional Services for Gree	Capital Project Costs
LAKE MURRAY UTILITY COMPANY IN	03/02/2015	8,522.29	Storm Drain Maintenance Proj.	SD8373-Storm Drainage Improvem	Special Contracts
LEXINGTON COUNTY DEPARTMENT OF	03/02/2015	2,538.50	County Services	WATER ASSESSMENT FEES	A/P Lexington County
LOWES OF NE COLUMBIA	03/02/2015	67.62	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	03/02/2015	192.11	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SMALLL	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/02/2015	150.43	Fire Suppression	R163906 CITY - Misc. and speci	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/02/2015	35.51	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	03/02/2015	61.50	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	03/02/2015	12.18	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	03/02/2015	79.93	Parks - Buildings & Grounds	WINDOW BLINDS FOR PACIFIC PARK	Hardware And Building Material
LOWES OF NE COLUMBIA	03/02/2015	311.50	Fire Suppression	R163906 CITY - Misc. and speci	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/02/2015	21.00	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LYON AND ASSOCIATES LLC	03/02/2015	2,195.00	General Support Services	Professional Services for Desi	Buildings And Fixed Equipment
MASTHEAD HOSE & SUPPLY INC.	03/02/2015	317.77	Utilities Metro Wastewater Pit	MISC HOSE NEEDS	Small Hand Tools / Other Equip
MAYER ELECTRIC SUPPLY COMPANY	03/02/2015	142.63	Traffic Operations	18799933RI	Special Departmental Supplies
MCCALLS SUPPLY INC	03/02/2015	208.30	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
MCCALLS SUPPLY INC	03/02/2015	15.35	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
MERIAL LIMITED	03/02/2015	688.50	Animal Shelter/Holding Act	VARIOUS BOXES H/W TREATMENT FO	Animal Shelter Supplies
METRO GROUP INC, THE	03/02/2015	267.21	Support Services Public Buildg	WATER TREATMENT SERVICES FOR C	Special Projects
MOBILE MINI INC	03/02/2015	115.20	Parks - Buildings & Grounds	Storage Space Rental	Equipent Lease / Rental
MUNICIPAL PRODUCTS AND SERVICE	03/02/2015	3,801.60	Police Administrative Services	#4703RSJ3M, Neese Reversible	Uniforms And Clothing
NATIONAL WELDERS SUPPLY CO.	03/02/2015	55.37	Animal Shelter/Holding Act	9036008202	Chemicals
NATURCHEM INC	03/02/2015	12,337.86	Utilities Wastewater Maint	SS7230(14)-Sanitary Sewer Herb	Spc Contracts - W/S, SW
NETHERLAND BULB CO INC	03/02/2015	184.50	Donation Columbia Greens	LOT 9 BULBS 2014 COOL SEASON A	Columbia Greens (Donation)
NEXSEN PRUET LLC	03/02/2015	15,094.05	Finance Water Administration	Professional Services	Professional Services
NEXSEN PRUET LLC	03/02/2015	19,860.29	Finance Water Administration	Professional Services	Professional Services
NIMMER TURF OF COLUMBIA	03/02/2015	700.00	Utilities Wastewater Maint	BLANKET FOR PANTS, SHURBS AND	Lawn And Grounds Supplies
OFFICE DEPOT INC	03/02/2015	106.90	Community Development	753198868001	Printing And Office Supplies
OFFICE DEPOT INC	03/02/2015	36.69	Drew Wellness Center	1756377484	Printing And Office Supplies
OFFICE DEPOT INC	03/02/2015	21.24	Parks & Recreation Admin	1756381054	Printing And Office Supplies
OFFICE PLACE INC, THE	03/02/2015	1,487.96	Utilities Metro Wastewater Pit	41NN-B366514ACA Open Bookcase	Small Office Furniture
OFFICE PLACE INC, THE	03/02/2015	514.08	Collections	Chairs, Metal	Printing And Office Supplies
OFFICE PLACE INC, THE	03/02/2015	538.92	Accounting	OFFICE SUPPLIES, GENERAL-	Printing And Office Supplies
ORDERS SONS OF ITALY LODGE 280	03/02/2015	15,800.00	Hospitality Tax	Order of Sons of Italy Lodge	Order of Sons of Italy Lodge
P AND B PROMOTIONALS	03/02/2015	598.30	Police Administrative Services	Shipping	Special Departmental Supplies
PALMETTO UTILITY PROTECTION SE	03/02/2015	4,073.76	Utilities Water Dist & Maint	MONTHLY LINE LOCATES, Membersh	Membership And Dues
POLYTEC INCORPORATED	03/02/2015	1,990.00	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	03/02/2015	1,965.00	Utilities Lake Murray Water PI	WATER AND WASTEWATER TREATING-	Chemicals

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POM INCORPORATED	03/02/2015	356.20	Parking Facilities	Parking Meter Repairs	Meters, Parts, And Supplies
POWELL, MICHAEL	03/02/2015	1,223.01	Police Administrative Services	Blanket PO for Fire Extinguish	Professional Services
PROFESSIONAL SERVICES INDUSTRI	03/02/2015	1,008.50	Water & Sewer Capital Projects	WM4000 - Engineering Services	Prof Svcs for Capital Projects
QUESTYS SOLUTIONS	03/02/2015	1,260.00	Police Administrative Services	CMx Scanner/Contributor Traini	Computer License
RE MICHEL COMPANY INC	03/02/2015	15.12	Support Services Public Buildg	HVAC MATERIALS FOR CITY BUILDI	Special Projects
RICHLAND INDUSTRIAL INC	03/02/2015	118.26	Traffic Operations	HARDWARE AND RELATED ITEMS-mis	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	03/02/2015	19.46	Traffic Operations	HARDWARE AND RELATED ITEMS-mis	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	03/02/2015	79.44	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS- SM	Small Hand Tools / Other Equip
S&ME INC.	03/02/2015	5,195.50	Congaree Vista Control	CP102401 - Engineering Service	Professional Services
SAFETY PLUS INC	03/02/2015	441.55	Utilities Wastewater Maint	31" PVC GLOVES (1 EA = 1 PAIR)	Safety Clothing And Supplies
SAFETY PLUS INC	03/02/2015	162.00	Utilities Wastewater Maint	FULL BRIM ORANGE HARD HAT (HP2	Pipe, Fittings, Hydrants, Etc
SC CRIMINAL JUSTICE ACADEMY	03/02/2015	50.00	Police Administrative Services	Brink, Jeffrey 03/09/15	Employee Training & Prof Dev.
SCANA COMMUNICATIONS INC	03/02/2015	13,603.16	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE 20	Raw Water
SHEALY ELECTRICAL WHOLESALERS	03/02/2015	70.17	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
SHEALY ELECTRICAL WHOLESALERS	03/02/2015	31.50	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects
SHI INTERNATIONAL CORPORATION	03/02/2015	4,598.44	Information Technology	Quote: 9085454	Computer License
SHI INTERNATIONAL CORPORATION	03/02/2015	8,331.36	Information Technology	Quote: 9026602	Maintenance & Service Contract
SYSTEMS SERVICE CORPORATION	03/02/2015	2,807.56	Utilities Metro Wastewater Pit	POLYTRON 8000	Meters, Parts, And Supplies
TANNER INDUSTRIES	03/02/2015	4,754.10	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
TENCARVA MACHINERY COMPANY	03/02/2015	2,314.27	Utilities Lake Murray Water Pl	COVER GASKET #50 G 19210	Equipmt Repair/Service Supply
THE HAPPY PLUMBER INC.	03/02/2015	244.00	Utilities Wastewater Maint	REPLACE BROKEN 1" WATER LINE B	Maintenance & Service Contract
THE RACKES GROUP INC	03/02/2015	225.00	Legislative	COMMUNICATIONS AND MEDIA RELAT	Professional Services
THE RACKES GROUP INC	03/02/2015	225.00	Legislative	COMMUNICATIONS AND MEDIA RELAT	Professional Services
THE RACKES GROUP INC	03/02/2015	825.00	Legislative	COMMUNICATIONS AND MEDIA RELAT	Professional Services
THOMPSON SERVICES	03/02/2015	162.39	Fire Training	R159274 Rental of porta-jons t	Professional Services
TPM -COLUMBIA	03/02/2015	520.99	Engineering	#pm20j500u pm bond 20lb 36x500	Printing And Office Supplies
UNIFIRST CORPORATION	03/02/2015	12.27	Utilities Columbi Canal WTP	2160917301	Equipmt Repair/Service Supply
UNIFIRST CORPORATION	03/02/2015	19.41	Solid Waste Rollcarts	2160917697	Uniforms And Clothing
UNIFIRST CORPORATION	03/02/2015	288.36	Emergency Communications/311	2160917889	Uniforms And Clothing
UNIFIRST CORPORATION	03/02/2015	125.76	Development Services	2160917891	Uniforms And Clothing
UNIFIRST CORPORATION	03/02/2015	99.08	Drew Wellness Center	2190917893	Uniforms And Clothing
UNISOURCE WORLDWIDE INC	03/02/2015	310.39	Traffic Operations	71533723580	Special Departmental Supplies
UNIVAR USA INC	03/02/2015	3,833.77	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
URS CORPORATION	03/02/2015	1,239.55	Utilities Metro Wastewater Pit	SS7235(15)-On-Call Wastewater	Spc Contracts - W/S, SW
URS CORPORATION	03/02/2015	2,955.00	Utilities Metro Wastewater Pit	SS7235(15)-On-Call Wastewater	Spc Contracts - W/S, SW
URS CORPORATION	03/02/2015	4,029.60	Utilities Metro Wastewater Pit	SS7235(15)-On-Call Wastewater	Spc Contracts - W/S, SW
URS CORPORATION	03/02/2015	6,463.80	Utilities Metro Wastewater Pit	SS7235(15)-On-Call Wastewater	Spc Contracts - W/S, SW
URS CORPORATION	03/02/2015	3,270.40	Utilities Metro Wastewater Pit	SS7235(15)-On-Call Wastewater	Spc Contracts - W/S, SW
URS CORPORATION	03/02/2015	5,150.00	Utilities Metro Wastewater Pit	SS7235(15)-On-Call Wastewater	Spc Contracts - W/S, SW
URS CORPORATION	03/02/2015	47,583.35	Water & Sewer Capital Projects	SS7180/SS7182(2)-Engineering S	Prof Svcs for Capital Projects
URS CORPORATION	03/02/2015	17,874.50	Water & Sewer Capital Projects	WM4140 - ENGINEERING SERVICES	Prof Svcs for Capital Projects
VIC BAILEY FORD INC	03/02/2015	23,650.00	Utilities- Wtr Maint Cust Svc	2014 Ford C-MAX Hybrid	Auto,Trucks,Hvy Equip-Capital
VIC BAILEY FORD INC	03/02/2015	23,650.00	Utilities- Wtr Maint Cust Svc	2014 Ford C-MAX Hybrid	Auto,Trucks,Hvy Equip-Capital
W.K. DICKSON & COMPANY INC	03/02/2015	1,400.00	Water & Sewer Capital Projects	WM3872 / WM3635 - Engineering	Prof Svcs for Capital Projects
W.K. DICKSON & COMPANY INC	03/02/2015	5,300.00	Water & Sewer Capital Projects	WM3872 / WM3635 - Engineering	Prof Svcs for Capital Projects
WALLYS FIRE AND SAFETY EQUIPME	03/02/2015	1,398.60	Fire Suppression	Fire extinguisher, pressurized	Special Departmental Supplies
WASHINGTON, FREDRICK	03/02/2015	5.00	General Fund	Dog Permits	Dog Permits
WASTE MANAGEMENT	03/02/2015	221.99	Utilities Metro Wastewater Pit	003306700828	Special Contracts
WEST PUBLISHING CORPORATION	03/02/2015	661.79	Municipal Court Administration	Payment for SC Code Laws 2014	Professional Services
WEST PUBLISHING CORPORATION	03/02/2015	815.19	Police Administrative Services	Blanket PO for printing for We	Professional Services

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WINNSBORO, TOWN OF	03/02/2015	77.47	Blythewood Station 26	Water And Sewage	Water And Sewage
XPEDX AN INTERNATIONAL PAPER C	03/02/2015	1,107.05	Finance Water Administration	9017955572	Printing And Office Supplies
COLUMBIA DEVELOPMENT CORPORATI	03/02/2015	11,003.20	Economic Redevelpment	EBONY KELLY	Accounts Receivable other
ADT LLC	03/05/2015	157.68	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
AIKEN & HIGHTOWER PA	03/05/2015	73.71	General Fund	Business License	Business License
APPLE EIGHT HOSPITALITY	03/05/2015	426.21	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
AT&T	03/05/2015	5,374.83	Police Administrative Services	Cell Phones	Cell Phones
AT&T	03/05/2015	50.00	Parks & Recreation Admin	Internet	Internet
BAKER DISTRIBUTING COMPANY #54	03/05/2015	215.58	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BANK OF NEW YORK	03/05/2015	1,775.00	Debt Service Parking 05 AB	2521831824	Commission to Paying Agents
BONDED LOAN OFFICE INC	03/05/2015	32.63	General Fund	Business License	Business License
BROWN AND CALDWELL INC	03/05/2015	156.35	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BUILDERS SPECIALTIES	03/05/2015	303.24	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BURKHALTER, THOMAS A	03/05/2015	10.95	Climate Protection Action Comm	Membership And Dues	Membership And Dues
CANTINA 76-COLUMBIA DBA	03/05/2015	66.90	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CHIPOTLE MEXICAN GRILL	03/05/2015	87.72	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CITY OF COLUMBIA WATER COLLECT	03/05/2015	270.63	Elders Pond Station 34	ACCT 01-9226068-2038427-2	Water And Sewage
COASTAL CONCRETE SOUTHEAST II	03/05/2015	37.33	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
COMFORT SERVICES INC	03/05/2015	56.14	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
COMMERCIAL ROOFING ASSOCIATES	03/05/2015	254.80	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
EARTHFARE INC	03/05/2015	666.27	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GOVERNMENT FINANCE OFFICERS AS	03/05/2015	840.00	Admin-Chief Financial Officer	JANICE ALONSO	Membership And Dues
JENNIFER C SAVITZ RNPHD PA	03/05/2015	17.13	General Fund	Business License	Business License
LENNOX INDUSTRIES INC	03/05/2015	262.22	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MACHINE & WELDING SUPPLY CO.	03/05/2015	271.20	General Fund	Business License	Business License
MACK HEATING & COOLING INC	03/05/2015	110.75	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MEIGS CONCESSIONS	03/05/2015	137.72	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
METROMONT PRESTRESS COMPANY	03/05/2015	210.06	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MOTOROLA INC	03/05/2015	516.60	Parks - Buildings & Grounds	INV 119859182015	Radio Service / Central Stores
MR JAMES HOLL DBA CRYSTAL CLEA	03/05/2015	16.90	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
NEC CORPORATION OF AMERICA	03/05/2015	70.08	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
NEXTEL COMMUNICATIONS	03/05/2015	745.38	Development Services	ACCT 521452419-156	Cell Phones
PRICELINE.COM (NEW)	03/05/2015	72.15	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PUGHS WELDING & FABRICATION IN	03/05/2015	45.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RITE RUG	03/05/2015	15.53	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ROBERT E KNEECE JR	03/05/2015	100.97	General Fund	Business License	Business License
ROHOHO INC	03/05/2015	61.55	Parks & Recreation Admin	OPEN PURCHASE ORDER PIZZA LUNC	Miscellaneous Other Supplies
SC CHAPTER AMERICAN PLANNING A	03/05/2015	85.00	Development Services	DAVID EISENBRAUN	Employee Training & Prof Dev.
SC CHAPTER AMERICAN PLANNING A	03/05/2015	85.00	Development Services	STEPHEN ZIGMUND	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	03/05/2015	45,269.10	Utilities Lake Murray Water Pl	ACCT 6-1898-0002-2575	Electricity And Gas
SC ELECTRIC & GAS COMPANY	03/05/2015	46,848.87	Utilities Lake Murray Water Pl	ACCT 6-1898-0002-2575	Electricity And Gas
SCHINDLER ELEVATOR SERVICE	03/05/2015	15.70	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SEARS HOME IMPROVEMENT	03/05/2015	19.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SMITH FINANCIAL NETWORK	03/05/2015	42.35	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SOUTH BULL LLC	03/05/2015	113.85	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
STORM TEAM CONSTRUCTION	03/05/2015	17.85	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THE MILLER-CLAPPERTON PARTNERS	03/05/2015	15.11	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THIEL & THIEL INC	03/05/2015	18.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TIDE VALET WASTE LLC	03/05/2015	17.90	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
W. R. DERRICK & CO INC	03/05/2015	69.26	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance

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WATER ENVIRONMENT ASSOCIATION	03/05/2015	75.00	Utilities Wastewater Maint	KORIE D. CORBETT B3841	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	03/05/2015	75.00	Utilities Wastewater Maint	DEXTER LAMAR DIGGS C3900	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	03/05/2015	75.00	Utilities Wastewater Maint	BARRY D. ELMORE B3909	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	03/05/2015	75.00	Utilities Wastewater Maint	EDWIN H. CHEESEBORO C2964	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	03/05/2015	75.00	Utilities Wastewater Maint	DEKOTA DUJAUNE RADDEN C2684	Membership And Dues
WOMBLE CARLYLE SANDRIDGE & RIC	03/05/2015	20.65	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ACE HARDWARE OF CAYCE LLC	03/05/2015	10.15	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ADAMS, EDDIE SR	03/05/2015	141.19	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
AL SUTTON	03/05/2015	414.20	Police Administrative Services	Barricade Tape, POLICE LINE DO	Special Departmental Supplies
ALBRIGHT, KATHERINE	03/05/2015	56.84	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
ALLSOURCE ENTERPRISES LLC	03/05/2015	1,998.00	Fire Administration - County	R159417 (COUNTY) - #1201400 GI	Safety Clothing And Supplies
AMERICAN ENGINEERING CONSULTAN	03/05/2015	4,938.00	Water & Sewer Capital Projects	SS7289 - Zoo Pump Station for	Capital Project Costs
ATLANTIC FITNESS LLC	03/05/2015	295.00	Drew Wellness Center	Repair work to be done on fitn	Building Maintenance & Repair
ATLANTIC POOLS & WATER FEATURE	03/05/2015	85.00	General Support Services	Pool Repair work at Drew Welln	Maintenance & Service Contract
BANK AND BUSINESS SYSTEMS INC	03/05/2015	117.00	Collections	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
BCT SOUTH CAROLINA	03/05/2015	27.03	Utilities Wastewater Maint	Printing And Office Supplies	Printing And Office Supplies
BCT SOUTH CAROLINA	03/05/2015	81.09	Human Resources	Open purchase order for busine	Printing And Office Supplies
BEARING DISTRIBUTORS INC	03/05/2015	56.80	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
BELTON, JR, DAVID	03/05/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BIXLER, GEORGE	03/05/2015	72.00	Water and Sewer Operating	91725312011765	Water- Credit Balance Refund
BLACK & VEATCH CORP	03/05/2015	28,225.00	Water & Sewer Capital Projects	SS7275 - Metro WWTP Non Potabl	Prof Svcs for Capital Projects
BLANCHARD MACHINERY COMPANY	03/05/2015	2,953.08	Utilities Lake Murray Water Pl	woic0403763	Equipmt Repair/Service Supply
BOWMAN, NADINE	03/05/2015	183.64	Water and Sewer Operating	92232491090179	Water- Credit Balance Refund
BROWN & CALDWELL	03/05/2015	2,272.00	Engineering	General Engineering Services-W	Spc Contracts - W/S, SW
BROWN & CALDWELL	03/05/2015	1,347.66	Engineering	General Engineering Services-W	Spc Contracts - W/S, SW
BRUNSON, ALTRAY	03/05/2015	100.66	Water and Sewer Operating	92291611036470	Water- Credit Balance Refund
BRUSTERS	03/05/2015	275.75	Water and Sewer Operating	91575302003007	Water- Credit Balance Refund
C R JACKSON INC	03/05/2015	64,278.00	Water Maintenance Projects	WM4317 - Asphalt Repair along	Spc Contracts - W/S, SW
CAPITAL CITY PLUMBING INC	03/05/2015	812.28	Utilities Wastewater Maint	MATERIALS FOR ITEM #2 BELOW (N	Maintenance & Service Contract
CAPITAL SUPPLY OF COLUMBIA INC	03/05/2015	8.59	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITOL DESIGN OF SC INC	03/05/2015	1,044.32	Admin-Sr. Assistant City Mngr	SIGN: (1) 30in x 36in dimensi	Miscellaneous Other Services
CAROLINA TAP AND BORE INC	03/05/2015	14,567.15	Water & Sewer Capital Projects	and Fishers Mill Road.	Capital Project Costs
CAROLINA TAP AND BORE INC	03/05/2015	4,775.65	Water & Sewer Capital Projects	and Fishers Mill Road.	Capital Project Costs
CHAO AND ASSOCIATES INC	03/05/2015	6,210.00	Engineering	WM4251(15) / SS7221(15) - Gene	Spc Contracts - W/S, SW
CHAO AND ASSOCIATES INC	03/05/2015	4,251.00	Engineering	WM4251(15) / SS7221(15) - Gene	Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATIO	03/05/2015	3,029.46	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/05/2015	2,834.08	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/05/2015	2,862.98	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CHIEF SUPPLY INC	03/05/2015	173.99	Police Administrative Services	Blanket PO for Department-wide	Safety Clothing And Supplies
CHIEF SUPPLY INC	03/05/2015	359.46	Police Administrative Services	Blanket PO for Department-wide	Safety Clothing And Supplies
CHILDS, MONROE	03/05/2015	78.35	Utilities Metro Wastewater Pit	LABOR	Equipmt Repair/Service Supply
CINTAS CORPORATION NO 2	03/05/2015	185.61	Drew Wellness Center	Open purchase order for towel	Professional Services
COASTAL CONCRETE SOUTHEAST II	03/05/2015	565.92	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	03/05/2015	190.08	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	03/05/2015	289.44	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	03/05/2015	253.80	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	03/05/2015	325.08	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL SANITARY SUPPLY COMPAN	03/05/2015	241.87	Drew Wellness Center	General Upkeep of Drew Wellnes	Cleaning And Sanitation Supply
COLUMBIA ART ASSOCIATION	03/05/2015	179,026.75	Hospitality Tax	Columbia Museum of Art	Columbia Museum of Art
CONCRETE SUPPLY CO LLC	03/05/2015	481.50	Congaree Vista Control	3000 PSI CONCRETE	Capital Project Costs

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CONCRETE SUPPLY CO LLC	03/05/2015	144.45	Congaree Vista Control	3000 PSI CONCRETE	Capital Project Costs
CONGAREE VISTA GUILD	03/05/2015	39,100.74	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CONSOLIDATED MAILING SERVICES	03/05/2015	429.85	Business Licenses	Postage And Delivery	Postage And Delivery
CONSOLIDATED ELECTRICAL DISTRI	03/05/2015	90.42	Support Services Public Buildg	1140608370	Special Projects
COWART, STEVE	03/05/2015	142.28	Water and Sewer Operating	161580892015944	Water- Credit Balance Refund
CRANDALL CORPORATION	03/05/2015	204.94	Utilities Metro Wastewater Pit	PICKUP AND DISPOSAL OF GREASE	Special Departmental Supplies
CULLUM SERVICES INC	03/05/2015	522.08	Utilities Metro Wastewater Pit	Annual Maintnenace and Service	Maintenance & Service Contract
DEARBORN GROUP INC.	03/05/2015	640.00	Police Administrative Services	Registration for Howe/Hall for	Employee Training & Prof Dev.
DUNCAN, LATANZA	03/05/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
EAST COAST SPECIAL TEES	03/05/2015	86.40	Animal Shelter/Animal Control	EMBROIDERY SERVICES - Uniforms	Uniforms And Clothing
EATON, WILLIAM	03/05/2015	150.00	Water and Sewer Operating	92185642029081	Water- Credit Balance Refund
EDISTO BUTANE GAS CO INC	03/05/2015	649.97	Millwood/Congaree Run 29	R159485 Heating gas delivered	Heating Fuel
EDISTO BUTANE GAS CO INC	03/05/2015	448.48	Millwood/Congaree Run 29	R159485 Heating gas delivered	Heating Fuel
EDMOND, JESSICA	03/05/2015	41.84	Water and Sewer Operating	92741301085986	Water- Credit Balance Refund
ESTHER, JACQUES	03/05/2015	68.33	Water and Sewer Operating	92423912029302	Water- Credit Balance Refund
EWING IRRIGATION PRODUCTS INC	03/05/2015	1,260.23	Streets Street & Sidewalk Rpr	Tahoe 3A herbicide	Chemicals
EXECUTIVE CONSTRUCTION	03/05/2015	12.00	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
EXPRESS SERVICES INC	03/05/2015	401.76	Community Development Control	TEMPORARY EMPLOYEE FOR COMPLIA	Miscellaneous Other Services
EXPRESS SERVICES INC	03/05/2015	569.16	Community Development Control	TEMPORARY EMPLOYEE FOR COMPLIA	Miscellaneous Other Services
FAITH LIFE CHRISTIAN CENTER	03/05/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FAITH LIFE CHRISTIAN CENTER	03/05/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FASHION PHOTOGRAPHY BY ROSE M	03/05/2015	295.00	Legislative	Council Expense - Devine	Council Expense - Devine
FASTENAL COMPANY	03/05/2015	498.31	Utilities Metro Wastewater Pit	SCCOL136532	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/05/2015	538.92	Utilities Metro Wastewater Pit	SCCOL136533	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	03/05/2015	3.46	General Support Services	PLUMBING FOR ALL CITY BUILDING	Building Maintenance & Repair
FERGUSON ENTERPRISES INC	03/05/2015	546.00	Streets-Storm Drains	US6174 Grate	Iron Casting & Structure Steel
FERGUSON ENTERPRISES INC	03/05/2015	802.19	Streets-Storm Drains	668 m/h storm cover only	Iron Casting & Structure Steel
FERGUSON ENTERPRISES INC	03/05/2015	62.88	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	03/05/2015	509.87	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC CO	03/05/2015	216.68	Utilities Columbi Canal WTP	PH 4 ACETATE BUFFER, 20 LITER	Laboratory Supplies
FIVE POINTS ASSOCIATION INC.	03/05/2015	3,049.00	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR MAINTENAN	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	03/05/2015	3,049.00	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR MAINTENAN	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	03/05/2015	3,049.00	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR MAINTENAN	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	03/05/2015	3,049.00	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR MAINTENAN	Maintenance & Service Contract
FORTILINE INC	03/05/2015	550.80	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/05/2015	486.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/05/2015	658.80	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/05/2015	978.48	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/05/2015	815.40	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/05/2015	978.48	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	03/05/2015	146.81	Restricted-General Loan Fund	Purchases to be made for the S	Special Projects
GE MONEY BANK	03/05/2015	51.43	Restricted-General Loan Fund	Purchases to be made for the S	Special Projects
GE MONEY BANK	03/05/2015	74.32	Fire Administration - County	R159463 (COUNTY) Pick up suppl	Food And Provisions
GEAR MEDIX LLC	03/05/2015	960.00	Fire Suppression	R164579 Bunker gear cleaning a	Safety Clothing And Supplies
GRAHAM, TARA	03/05/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GRAINGER INC, W W	03/05/2015	185.34	Parking Facilities	9658274676	Special Departmental Supplies
GRAINGER INC, W W	03/05/2015	11.13	Parking Facilities	9658274684	Special Departmental Supplies
GRAINGER INC, W W	03/05/2015	247.28	Fire Logistics	9659236369	Equipmt Repair/Service Supply
GRAINGER INC, W W	03/05/2015	87.96	Utilities Columbi Canal WTP	9659736244	Equipmt Repair/Service Supply
GREGORY PEST CONTROL INC	03/05/2015	585.00	Support Services Public Buildg	PEST CONTROL CITY BUILDINGS	Maintenance & Service Contract

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GREGORY PEST CONTROL INC	03/05/2015	85.00	Support Services Public Buildg	PEST CONTROL CITY BUILDINGS	Maintenance & Service Contract
GUNTER, JESSICA	03/05/2015	270.00	Public Relations	CONSULTING SERVICES - services	Professional Services
HABITAT FOR HUMANITY	03/05/2015	26.03	Water and Sewer Operating	643019751118255	Water- Credit Balance Refund
HABITAT FOR HUMANITY	03/05/2015	48.79	Water and Sewer Operating	643019752023124	Water- Credit Balance Refund
HABITAT FOR HUMANITY	03/05/2015	31.88	Water and Sewer Operating	643019752033657	Water- Credit Balance Refund
HABITAT FOR HUMANITY	03/05/2015	13.40	Water and Sewer Operating	643019752033659	Water- Credit Balance Refund
HABITAT FOR HUMANITY	03/05/2015	31.67	Water and Sewer Operating	643019752037565	Water- Credit Balance Refund
HAZEN AND SAWYER PC	03/05/2015	540.00	Engineering	WM4149 - General Water Enginee	Spc Contracts - W/S, SW
HENSONS INC	03/05/2015	148,500.00	Solid Waste Compost	Wood Chips and Bark: Composted	Special Projects
HEYWARD, TAMELA	03/05/2015	588.04	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
HOLOWACZ, LINDA	03/05/2015	19.13	Water and Sewer Operating	471009751042191	Water- Credit Balance Refund
HOUSE OF FRAMES AND PAINTING I	03/05/2015	193.23	Legislative	Council Expense - Devine	Council Expense - Devine
IMAGING TECHNOLOGIES SERVICES	03/05/2015	350.66	Utilities Wastewater Maint	PRINTING SERVICES	Spc Contracts - W/S, SW
INDESIGN FIRM INC	03/05/2015	3,596.00	Public Relations	Invoice #101641	Professional Services
INTERNATIONAL CODE COUNCIL INC	03/05/2015	157.11	Development Services	Freight Services	Periodicals, Books, Other Publ
JACKSON ELDERS STEEL CO INC	03/05/2015	2,688.00	General Capital Projects	Rework and Add to Existing Lad	Building Maintenance & Repair
JACKSON ELDERS STEEL CO INC	03/05/2015	3,008.00	General Capital Projects	Furnish, Fabricate and Install	Special Projects
JACKSON ELDERS STEEL CO INC	03/05/2015	2,798.00	General Support Services	Install railing on roof around	Hardware And Building Material
JDJ ENTERPRISES	03/05/2015	65.18	Legislative	Council Expense - Devine	Council Expense - Devine
JDJ ENTERPRISES	03/05/2015	111.87	Legislative	Council Expense - Devine	Council Expense - Devine
KEY SHOP INC, THE	03/05/2015	285.12	Support Services Public Buildg	KEY FOR CITY BUILDINGS	Special Projects
KRACUN, JANET	03/05/2015	193.40	Water and Sewer Operating	170320111098618	Water- Credit Balance Refund
LAYNE INLINER LLC	03/05/2015	43,164.00	Water & Sewer Capital Projects	SS7207-Sanitary Sewer Rehabili	Capital Project Costs
LEE, SANG	03/05/2015	132.52	Water and Sewer Operating	91599641097981	Water- Credit Balance Refund
LIFEGUARD STORE INC, THE	03/05/2015	186.50	Drew Wellness Center	Dropship, First Aid stations s	Special Departmental Supplies
LORICK OFFICE PRODUCTS	03/05/2015	5,285.74	Municipal Court Judicial Oper	Purchase of 1Lot of Partitions	Small Office Furniture
LOWES OF NE COLUMBIA	03/05/2015	239.98	Fire Suppression	R163906 CITY - Misc. and speci	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/05/2015	178.16	Fire Training	R159284 Hardware and building	Hardware And Building Material
LOWES OF NE COLUMBIA	03/05/2015	192.62	Parking Operations	Blinds, Small Refrigerator ect.	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/05/2015	530.95	Parks - Buildings & Grounds	MATERIAL TO REPAIR PARK FACILI	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/05/2015	178.19	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	03/05/2015	96.34	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS, HA	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/05/2015	51.26	Utilities Wastewater Maint	BLANKET for supplies as needed	Hardware And Building Material
LOWES OF NE COLUMBIA	03/05/2015	49.97	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	03/05/2015	132.29	Fire Suppression	R163906 CITY - Misc. and speci	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/05/2015	87.21	Fire Administration - County	R159281 COUNTY - Misc. supplie	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/05/2015	30.75	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	03/05/2015	38.65	Support Services Public Buildg	SUPPLIES/TOOLS/MATERIALS AND P	Special Projects
LOWES OF NE COLUMBIA	03/05/2015	46.15	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	03/05/2015	129.11	Parks - Buildings & Grounds	TRAASH GRABBERS FOR PARK RANGE	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/05/2015	48.55	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	03/05/2015	13.07	Support Services Public Buildg	SUPPLIES/TOOLS/MATERIALS AND P	Special Projects
LOWES OF NE COLUMBIA	03/05/2015	19.25	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	03/05/2015	45.93	Support Services Public Buildg	SUPPLIES/TOOLS/MATERIALS AND P	Special Projects
LOWES OF NE COLUMBIA	03/05/2015	107.46	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	03/05/2015	16.03	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	03/05/2015	196.97	Fire Administration - County	R159281 COUNTY - Misc. supplie	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/05/2015	22.00	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	03/05/2015	38.94	Support Services Public Buildg	SUPPLIES/TOOLS/MATERIALS AND P	Special Projects
LOWES OF NE COLUMBIA	03/05/2015	17.33	Support Services Public Buildg	SUPPLIES/TOOLS/MATERIALS AND P	Special Projects

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LOWES OF NE COLUMBIA	03/05/2015	84.68	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS	Hardware And Building Material
MAR COR PURIFICATION INC	03/05/2015	1,563.00	Utilities Metro Wastewater Pit	PRE FILTER	Maintenance & Service Contract
MAR COR PURIFICATION INC	03/05/2015	891.00	Utilities Metro Wastewater Pit	CARBON FILTER	Maintenance & Service Contract
MAYER ELECTRIC SUPPLY COMPANY	03/05/2015	176.77	Parking Operations	Wiring & Ballast	Special Departmental Supplies
MD TECHNOLOGIES LLC	03/05/2015	3,352.00	Utilities Metro Wastewater Pit	Technicians - Labor	Special Projects
MERRITT VETERINARY SUPPLIES	03/05/2015	73.44	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	03/05/2015	129.60	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MIDLANDS AUTHORITY FOR CONVENT	03/05/2015	116,666.67	Conv Center Marketing Resve	Conventional Center Marketing	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	03/05/2015	5,640.00	Convention Center Technology	6FY1415TE	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	03/05/2015	23,419.77	Convention Center Authority	7FY1415FFE	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	03/05/2015	995.00	Convention Center Authority	8fy1415ff	Special Contracts
MODERN TURF INC	03/05/2015	800.00	Utilities Wastewater Maint	BLANKET FOR SOD, MULCH AND COM	Lawn And Grounds Supplies
MOORE AND VAN ALLEN PLLC	03/05/2015	738.48	Hydro Electric Plant Operation	Professional Services	Professional Services
MOORE, PETER	03/05/2015	13.02	Water and Sewer Operating	171990141096508	Water- Credit Balance Refund
MWI VETERINARY SUPPLY INC	03/05/2015	573.55	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	03/05/2015	75.55	Drew Wellness Center	OPEN PURCHASE ORDER FOR CO2 TA	Chemicals
NATIONAL WELDERS SUPPLY CO.	03/05/2015	86.40	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR COE TA	Chemicals
NATIONAL WOOD SOURCING LLC	03/05/2015	1,486.65	Support Services Public Buildg	NW00785995	Hardware And Building Material
NORIX GROUP INC	03/05/2015	3,704.00	Fire Suppression	Titan Bunkable Spring Deck Bed	Small Office Furniture
NORIX GROUP INC	03/05/2015	3,815.78	Fire Administration - County	Titan Bunkable Spring Deck Bed	Small Office Furniture
NORTON, KEITH	03/05/2015	119.45	Water and Sewer Operating	93552941048829	Water- Credit Balance Refund
OFFICEMAX INCORPORATED	03/05/2015	103.68	Finance Water Administration	Open PO for Paper	Printing And Office Supplies
ORTEGON, JOSH	03/05/2015	25.29	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
PARKER POE ADAMS & BERNSTEIN L	03/05/2015	1,084.50	Economic Development	rendered through January 31,	Miscellaneous Other Services
PASTOR'S GOLF CUP CLASSIC	03/05/2015	500.00	Legislative	Council Expense - Runyan	Council Expense - Runyan
PATRIOT CONSTRUCTION CO. INC.	03/05/2015	25,450.91	Water & Sewer Capital Projects	Water Main Construction along	Capital Project Costs
PAYNE, AMANDA	03/05/2015	130.46	Water and Sewer Operating	92503501084428	Water- Credit Balance Refund
PHILLIPS FEED SERVICE INC	03/05/2015	793.80	Animal Shelter/Adoption Act	DOG/CAT FOOD FOR SHELTER ANIMA	Animal Shelter Supplies
PHOENIX RESEARCH INDUSTRIES IN	03/05/2015	212.70	Animal Shelter/Adoption Act	CLEANING SUPPLIES FOR SHELTER	Cleaning And Sanitation Supply
PSCAN CORPORATION	03/05/2015	50.00	Emergency Communications/311	Network	Employee Training & Prof Dev.
READY FITNESS	03/05/2015	175.00	Drew Wellness Center	Request for funds to have repa	Building Maintenance & Repair
RICHLAND COUNTY	03/05/2015	95,971.85	County Services	WATER ASSESSMENT FEES	A/P Rich Cty
RICHLAND INDUSTRIAL INC	03/05/2015	344.66	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/05/2015	38.83	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS- SM	Small Hand Tools / Other Equip
ROWE, IDA	03/05/2015	1,385.98	Water and Sewer Operating	510939001054625	Water- Credit Balance Refund
SC CHAPTER AMERICAN PLANNING A	03/05/2015	85.00	Development Services	JOHN FELLOWS	Employee Training & Prof Dev.
SCHAEFFER, FRANCESCA	03/05/2015	134.09	Water and Sewer Operating	92760191059619	Water- Credit Balance Refund
SCOTT, GLORIA	03/05/2015	2,122.45	Water and Sewer Operating	91894801049441	Water- Credit Balance Refund
SECURITY PRO LLC	03/05/2015	42.95	Parks - Buildings & Grounds	Alarm Services	Maintenance & Service Contract
SECURITY PRO LLC	03/05/2015	824.00	Parks - Buildings & Grounds	ALARM SERVICES FROM JANUARY 1	Maintenance & Service Contract
SHEALY ELECTRICAL WHOLESALERS	03/05/2015	103.31	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects
SHI INTERNATIONAL CORPORATION	03/05/2015	676.08	Finance Water Administration	Computer Equipment / Hardware	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/05/2015	926.64	Parks & Recreation Admin	FUJITSU SCAN SNAP IX500-DOCUME	Computer Equipment / Hardware
SILVEY, DAVID	03/05/2015	35.85	Water and Sewer Operating	93253251104443	Water- Credit Balance Refund
SLOAN CONSTRUCTION COMPANY INC	03/05/2015	1,469.80	Streets Street & Sidewalk Rpr	Blanket for Asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	03/05/2015	596.61	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	03/05/2015	3,760.01	Streets Street & Sidewalk Rpr	Blanket for Asphalt	Paving And Asphalt Supplies
SMITH RUBBER STAMPS & SEALS IN	03/05/2015	7.56	Development Services	DECALS AND STAMPS	Special Departmental Supplies
SMITH RUBBER STAMPS & SEALS IN	03/05/2015	73.44	Police Administrative Services	Blanket PO for nameplates, sta	Special Departmental Supplies
SOUTH LUBES INC	03/05/2015	19.20	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund

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SOUTH LUBES INC	03/05/2015	47.86	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
SOUTHERN ELEVATOR CO INC	03/05/2015	3,824.00	Parking Facilities	Placed Emergency Phone in the	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	03/05/2015	1,996.00	Parking Facilities	Replaced Emergency Phones in (Special Departmental Supplies
STAPLES CONTRACT AND COMMERCIA	03/05/2015	51.34	Engineering	HP 88XL large black vivera	Printing And Office Supplies
STATE OF SOUTH CAROLINA	03/05/2015	40.00	Fire Administration - County	2015022010727	Employee Training & Prof Dev.
SUITE DEVELOPMENT	03/05/2015	2,669.54	Water and Sewer Operating	92580191033859	Water- Credit Balance Refund
SUITE DEVELOPMENT	03/05/2015	584.71	Water and Sewer Operating	92580191033868	Water- Credit Balance Refund
SUITE DEVELOPMENT	03/05/2015	424.13	Water and Sewer Operating	92580191033869	Water- Credit Balance Refund
SUITE DEVELOPMENT	03/05/2015	610.39	Water and Sewer Operating	92580191033870	Water- Credit Balance Refund
SUITE DEVELOPMENT	03/05/2015	308.79	Water and Sewer Operating	92580191033871	Water- Credit Balance Refund
TABOR, KATHY	03/05/2015	54.90	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
TAYLOR, KENNETH SR	03/05/2015	1,580.28	Water and Sewer Operating	92886871112297	Water- Credit Balance Refund
TERRACON CONSULTANTS INC.	03/05/2015	415.61	Street Resurfacing Capital Prj	Columbiana Drive Pavement Recl	Capital Project Costs
THE BETTY MILLS COMPANY INC	03/05/2015	175.03	Utilities Metro Wastewater Pit	1422891767	Food And Provisions
THE BETTY MILLS COMPANY INC	03/05/2015	233.53	Utilities Metro Wastewater Pit	1424450908	Food And Provisions
THOMAS, JULIUS	03/05/2015	401.90	Water and Sewer Operating	575310551087602	Water- Credit Balance Refund
ULINE INC	03/05/2015	47.25	Police Administrative Services	Blanket PO for Department-wide	Cleaning And Sanitation Supply
ULINE INC	03/05/2015	994.15	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	03/05/2015	15.76	Streets Street & Sidewalk Rpr	2160918444	Special Departmental Supplies
UNIFIRST CORPORATION	03/05/2015	80.55	Recreation Programs	2160918531	Uniforms And Clothing
UNITED PARCEL SERVICE INC	03/05/2015	104.48	Utilities Water Dist & Maint	Postage And Delivery	Postage And Delivery
UNIVAR USA INC	03/05/2015	3,973.26	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
UNIVERSITY ENTERPRISES INC	03/05/2015	50.00	Utilities Metro Wastewater Pit	Education and Training - Waste	Employee Training & Prof Dev.
URS CORPORATION	03/05/2015	4,569.00	Utilities Metro Wastewater Pit	Quarterly & Monthly Plant-wide	Professional Services
USA LEASE INC	03/05/2015	338.40	Homeless Services	Laundry detergent, bodywash/sh	Spc Contracts-Winter Shelter
WALLYS FIRE AND SAFETY EQUIPME	03/05/2015	1,788.46	Fire Suppression	Fire Vulcan LED Standard Syste	Special Departmental Supplies
WASTE INDUSTRIES LLC	03/05/2015	289.08	Utilities Water Dist & Maint	Concrete, CONCRETE, FLOWABLE F	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	03/05/2015	127.68	Utilities Water Dist & Maint	Concrete, CONCRETE, FLOWABLE F	Paving And Asphalt Supplies
WATER ENVIRONMENT ASSOCIATION	03/05/2015	500.00	Utilities Metro Wastewater Pit	INV # 2015001	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	03/05/2015	500.00	Utilities Columbi Canal WTP	INV 2015002	Food And Provisions
WOOD, NANCY	03/05/2015	61.00	Parking Operating	Non Moving Violations	Non Moving Violations
XYLEM WATER SOLUTIONS USA INC	03/05/2015	3,676.08	Utilities Metro Wastewater Pit	3556827742 REPAIR KIT	Equipmt Repair/Service Supply
COLUMBIA DEVELOPMENT CORPORATI	03/05/2015	46,254.42	Columbia Development Corp	EBONY KELLY	Allocation Reimbursement
FREE TIMES	03/05/2015	144.00	Police Drug Enforcement	SARAH HOYLE	Advertising
FREE TIMES	03/05/2015	144.00	Police Drug Enforcement	SARAH HOYLE	Advertising
FREE TIMES	03/05/2015	144.00	Police Drug Enforcement	SARAH HOYLE	Advertising
FREE TIMES	03/05/2015	144.00	Police Drug Enforcement	SARAH HOYLE	Advertising
FREE TIMES	03/05/2015	144.00	Police Drug Enforcement	SARAH HOYLE	Advertising
GALEANA CHRYSLER JEEP INC	03/05/2015	20,889.00	Utilities Columbi Canal WTP	P/U HEUSTESS	Auto,Trucks,Hvy Equip-Capital
IMPROVED TECHNOLOGIES GROUP IN	03/05/2015	97,179.23	Water & Sewer Capital Projects	SS7199-Saluda River Basins SR0	Capital Project Costs
IMPROVED TECHNOLOGIES GROUP IN	03/05/2015	79,980.50	Water & Sewer Capital Projects	SS7199-Saluda River Basins SR0	Capital Project Costs
IMPROVED TECHNOLOGIES GROUP IN	03/05/2015	5,566.60	Water & Sewer Capital Projects	SS7199-Saluda River Basins SR0	Capital Project Costs
IMPROVED TECHNOLOGIES GROUP IN	03/05/2015	16,818.75	Water & Sewer Capital Projects	SS7199-Saluda River Basins SR0	Capital Project Costs
LEVENTIS DEVELOPMENT LLC	03/05/2015	12,650.00	Water Maintenance Projects	P/U SALATHIEL HAMMOND	Spc Contracts - W/S, SW
SC DEPARTMENT OF MOTOR VEHICLE	03/05/2015	34.00	Utilities Water Dist & Maint	P/U ALEXANDER	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	03/05/2015	34.00	Utilities- Wtr Maint Cust Srvc	P/U ALEXANDER	Vehicle Repair/Service Supply
BAKER, MAXCINE J.	03/09/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CALHOUN, KATELYN N.	03/09/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CITY OF COLUMBIA WATER COLLECT	03/09/2015	54.40	Police Administrative Services	ACCT 01-30000672-1032383-5	Professional Services
CITY OF COLUMBIA WATER COLLECT	03/09/2015	71.43	Spring Valley Station 32	ACCT 01-63100005-1115576-6	Water And Sewage

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CITY OF COLUMBIA WATER COLLECT	03/09/2015	181.20	Crane Creek Station 18	ACCT 01-52405416-1067271-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	03/09/2015	119.53	Capital View Station 30	ACCT 01-62701199-1114293-1	Water And Sewage
COX, JEFFREY E.	03/09/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CROWE LAFAVE LLC	03/09/2015	2,444.00	Finance Water Administration	Professional Services	Professional Services
EAST RICHLAND CTY PUB SER DIST	03/09/2015	23.00	Sandhill Station 24	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	03/09/2015	23.00	Dentsville Station 14	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	03/09/2015	23.00	Spring Valley Station 32	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	03/09/2015	48.88	Gill's Creek Station 33	Water And Sewage	Water And Sewage
FORRISTER, CHADWICK D.	03/09/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
GLADNEY, JACQUELINE B.	03/09/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GRANT, SHAMBREKA M.	03/09/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HINDSLEY, JAN L.	03/09/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
IVERY JR., EUGENE	03/09/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JAGGASSAR, KAREMA	03/09/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JENKINS, VIVIAN H.	03/09/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JOHNSON, SUZETTE S.	03/09/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES, PERSEPHONE J.	03/09/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
LORD III., WILLIAM L.	03/09/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MID CAROLINA ELECTRIC COOPERAT	03/09/2015	20.00	Utilities Lake Murray Water Pl	ACCT 6300592550	Electricity And Gas
MILLER, PHILIP E.	03/09/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
NOBLE, JEFFREY-JOHN D.	03/09/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
NOWLIN, RONNIE	03/09/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
PARKER, LAUREN A.	03/09/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
PENDERGRASS, JASON C.	03/09/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
PETERSON, JEANETTE	03/09/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SALLEY, JANIS L.	03/09/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SC ELECTRIC & GAS COMPANY	03/09/2015	173.73	Utilities Lake Murray Water Pl	ACCT 9-2101-0352-4008	Electricity And Gas
SMITH-GRAVES, STACI L.	03/09/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
STATON, GRACE E.	03/09/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SWAFORD, MICHAEL A.	03/09/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SWYGERT, MARK F.	03/09/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
TYLER, SUNDEE L.	03/09/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
UREDA, LYDIA J.	03/09/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WASHINGTON, JOHN W.	03/09/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMS-TAYLOR, PATRICIA M.	03/09/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ACTION INDUSTRIAL GROUP LLC	03/09/2015	10,497.75	Utilities Metro Wastewater Plt	DOUBLE HOLE SHOE	Small Hand Tools / Other Equip
ADVANCED DOOR SYSTEMS INC	03/09/2015	4,325.00	General Support Services	ADD AUTOMATIC DOOR CLOSERS TO	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	03/09/2015	60.99	General Support Services	DOOR AND LOCK PARTS AND MATERI	Building Maintenance & Repair
AIRCOR SERVICES LLC	03/09/2015	1,314.00	General Support Services	HVAC Repair work at City Build	Maintenance & Service Contract
ALLEN, JAMES P	03/09/2015	155.00	Drew Wellness Center	Professional Services	Professional Services
AMERICAN RED CROSS/HEALTH AND	03/09/2015	315.00	Drew Wellness Center	American Red Cross Aquatic	Special Departmental Supplies
ANOTHER PRINTER INC	03/09/2015	1,958.26	Police Administrative Services	Officer's Daily Activity, 8.5x	Printing And Office Supplies
ARROW EXTERMINATORS	03/09/2015	37.00	Parks - Buildings & Grounds	Special Projects	Special Projects
ARROW EXTERMINATORS	03/09/2015	1,147.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SERVIC	Special Projects
ASSOCIATED ASPHALT COLUMBIA LL	03/09/2015	189.00	Streets - Water & Sewer Repair	colinv004995	Paving And Asphalt Supplies
BARBEE, CHELSEY	03/09/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BENJAMIN MICHAEL CRAIG	03/09/2015	2,250.00	General Capital Projects	Air Monitoring at City Hall du	Capital Project Costs
BENNETT, ERICA D	03/09/2015	125.00	Drew Wellness Center	Professional Services	Professional Services
BOLDEN, WARREN M	03/09/2015	164.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BOLDEN, WARREN M	03/09/2015	876.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services

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BRINCKERHOFF, PARSON	03/09/2015	15,942.78	Street Scaping Control	North Main Street Streetscapin	Professional Services
BRINCKERHOFF, PARSON	03/09/2015	647.84	Street Scaping Control	North Main Street Streetscapin	Professional Services
BURTON ENTERPRISES LLC	03/09/2015	6,876.00	Fire Suppression	Recurring broadband service fo	Maintenance & Service Contract
CAPITAL SUPPLY OF COLUMBIA INC	03/09/2015	10.75	Streets Street & Sidewalk Rpr	Blanket for misc.	Hardware And Building Material
CAROLINA FRESH FARMS	03/09/2015	135.00	Utilities Water Dist & Maint	CENTIPEDE SOD, BERMUDA SOD, ZO	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	03/09/2015	130.00	Utilities Water Dist & Maint	CENTIPEDE SOD, BERMUDA SOD, ZO	Lawn And Grounds Supplies
CAROLINA MARATHON ASSOCIATION	03/09/2015	7,000.00	Hospitality Tax	Carolina Marathon Association	Carolina Marathon Association
CAROTEK CORPORATION	03/09/2015	1,266.00	Utilities Metro Wastewater Plt	4" FLAGED PLUG VALVE	Pipe, Fittings, Hydrants, Etc
CHIEF SUPPLY INC	03/09/2015	134.46	Police Administrative Services	Blanket PO for Department-wide	Safety Clothing And Supplies
CHIEF SUPPLY INC	03/09/2015	23.40	Police Administrative Services	Blanket PO for Department-wide	Safety Clothing And Supplies
CITY ELECTRICAL SUPPLY CO INC.	03/09/2015	866.49	Police Administrative Services	Blanket PO for supplies as nee	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	03/09/2015	146.71	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
CIVITAS LLC	03/09/2015	5,500.00	Community Development Control	CONTRACT FOR PROFESSIONAL SERV	Professional Services
COASTAL CONCRETE SOUTHEAST II	03/09/2015	1,941.84	Utilities Wastewater Maint	BLANKET PO FOR CONCRETE TO USE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	03/09/2015	289.44	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	03/09/2015	146.88	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	03/09/2015	100.44	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	03/09/2015	632.62	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	03/09/2015	407.98	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	03/09/2015	289.44	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	03/09/2015	182.52	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COLUMBIA SILICA SAND INC	03/09/2015	693.51	Utilities Wastewater Maint	BLANKET FOR SAND	Paving And Asphalt Supplies
COMMUNITY OPTIONS INC	03/09/2015	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CONCRETE SUPPLY CO LLC	03/09/2015	339.84	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
CONSOLIDATED PIPE & SUPPLY CO	03/09/2015	970.71	Parking Facilities	7472652000000	Meters, Parts, And Supplies
COOK, LETITIA MITCHELL	03/09/2015	44.00	Drew Wellness Center	Professional Services	Professional Services
DEAFINITELY TAKING REQUESTS LL	03/09/2015	140.00	Mayor's Comm Emp People w/Disa	Miscellaneous Other Services	Miscellaneous Other Services
DESIGN LAB INC	03/09/2015	151.36	Fire Suppression	Print on the back of BDU shirt	Uniforms And Clothing
DOORS UNLIMITED INC	03/09/2015	765.00	General Support Services	Misc Overhead Door Repairs	Maintenance & Service Contract
DOORS UNLIMITED INC	03/09/2015	460.00	General Support Services	Misc door repairs at City Buil	Building Maintenance & Repair
E&D ENTERPRISE INCORPORATED	03/09/2015	435.20	Recreation Programs	OPEN PURCHASE ORDER FOR ADA PO	Special Projects - Ice Rink
EDISTO BUTANE GAS CO INC	03/09/2015	435.02	Eastover Station 28	Heating fuel	Heating Fuel
EDISTO BUTANE GAS CO INC	03/09/2015	887.22	Hopkins Station 23	Heating fuel for Station 23	Heating Fuel
EDISTO BUTANE GAS CO INC	03/09/2015	1,635.07	Fire Suppression	Propane heating fuel for Stati	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	03/09/2015	49.11	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
EQUIFAX INFORMATION SERVICES L	03/09/2015	1,582.58	Customer Service	IDENTIFICATION VERIFICATION SE	Special Contracts
EXPRESS SERVICES INC	03/09/2015	652.86	Community Development Control	TEMPORARY EMPLOYEE FOR COMPLIA	Miscellaneous Other Services
FERGUSON ENTERPRISES INC	03/09/2015	54.86	General Support Services	PLUMBING FOR ALL CITY BUILDING	Building Maintenance & Repair
FERGUSON ENTERPRISES INC	03/09/2015	4,685.68	Streets-Storm Drains	Type 16 Lid w/Ring & Cover	Cement, Rock & Masonry Mater.
FISHER SCIENTIFIC COMPANY LLC	03/09/2015	276.05	Utilities Metro Wastewater Plt	BROMOTHYMOLOXIDE SOLUTION	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	03/09/2015	108.62	Utilities Metro Wastewater Plt	ACID SPILL KIT	Laboratory Supplies
FORMS AND SUPPLY INC	03/09/2015	66.39	Drew Wellness Center	Office Supplies for Drew Welln	Printing And Office Supplies
FORTILINE INC	03/09/2015	42.12	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/09/2015	149.75	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	03/09/2015	80.14	Restricted-General Loan Fund	Purchases to be made for the S	Special Projects
GLOBAL INDUSTRIAL EQUIPMENT	03/09/2015	63.02	Utilities Wastewater Maint	PLASTIC STACKING BIN 11X10-7/8	Small Hand Tools / Other Equip
GRACE HOUSE INTERNATIONAL	03/09/2015	25.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GRAHL ELECTRIC SUPPLY COMPANY	03/09/2015	54.84	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
GRAINGER INC, W W	03/09/2015	321.55	Utilities Metro Wastewater Plt	9661432303	Cleaning And Sanitation Supply
GRAINGER INC, W W	03/09/2015	284.30	Utilities Metro Wastewater Plt	9661432311	Cleaning And Sanitation Supply

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GRAINGER INC, W W	03/09/2015	63.30	Utilities Columbi Canal WTP	9662914705	Equipmt Repair/Service Supply
GRAINGER INC, W W	03/09/2015	366.27	General Support Services	9663239326	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	03/09/2015	911.56	Utilities Metro Wastewater Pit	QUINT POWER SUPPLY PART# 22057	Electrical And Lighting Supply
GREGORY PEST CONTROL INC	03/09/2015	100.00	Support Services Public Buildg	PEST CONTROL CITY BUILDINGS	Maintenance & Service Contract
HAM , WILLIS C	03/09/2015	40.00	Drew Wellness Center	Professional Services	Professional Services
HD SUPPLY FACILITIES MAINTENAN	03/09/2015	378.00	Engineering Storm Water Imp	freight	Special Departmental Supplies
HD SUPPLY WATERWORKS LTD	03/09/2015	918.90	Utilities Water Dist & Maint	ANNUAL ORDER MATERIAL FOR LOTS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	03/09/2015	1,998.00	Utilities Water Dist & Maint	ANNUAL ORDER MATERIAL FOR LOTS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	03/09/2015	740.26	Utilities Water Dist & Maint	ANNUAL ORDER MATERIAL FOR LOTS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	03/09/2015	756.00	Utilities Water Dist & Maint	ANNUAL ORDER MATERIAL FOR LOTS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	03/09/2015	481.50	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	03/09/2015	765.75	Utilities Water Dist & Maint	ANNUAL ORDER MATERIAL FOR LOTS	Pipe, Fittings, Hydrants, Etc
HIRE QUEST LLC	03/09/2015	236.90	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
IMSA SOUTHEASTERN DIVISION	03/09/2015	90.00	Traffic Operations	Certification Renewal for Bill	Membership And Dues
INDEPENDENT WATER WORKS	03/09/2015	1,166.30	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
INDEPENDENT WATER WORKS	03/09/2015	1,166.30	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
INTELLIGENT PRODUCTS INC	03/09/2015	241.59	Parking Facilities	Mutt Mitt Hangable Header	Special Departmental Supplies
INTERNATIONAL DIOXIDE INC	03/09/2015	21,369.02	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
INTERNETWORK SERVICES INC	03/09/2015	1,422.64	Police Administrative Services	Coscp 1921 T1 Bundle - CISCO19	Computer Equipment / Hardware
J & B TOOLS INC	03/09/2015	2,320.00	Utilities Wastewater Maint	FREIGHT	Special Departmental Supplies
JDJ ENTERPRISES	03/09/2015	900.27	Police Administrative Services	Blanket PO for Strategic Plan	Printing And Office Supplies
JET VAC SEWER EQUIPMENT COMPAN	03/09/2015	213.13	Utilities Wastewater Maint	OPEN BLANKET FOR EQUIPMENT REP	Equipmt Repair/Service Supply
JOHNSON, KIMBERLY N	03/09/2015	40.00	Drew Wellness Center	Professional Services	Professional Services
JOHNSON, MARLINA H	03/09/2015	70.00	Drew Wellness Center	Professional Services	Professional Services
KEY SHOP INC, THE	03/09/2015	19.98	Parks - Buildings & Grounds	KEYS	Special Departmental Supplies
KEY SHOP INC, THE	03/09/2015	93.59	Support Services Public Buildg	KEY FOR CITY BUILDINGS	Special Projects
KEY SHOP INC, THE	03/09/2015	38.88	Utilities Wastewater Maint	REPLINISH SUPPLY	Printing And Office Supplies
LASER PRINT PLUS INC	03/09/2015	16,366.06	Customer Service	PRINTING SERVICES	Special Contracts
LASER PRINT PLUS INC	03/09/2015	204.29	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LASER PRINT PLUS INC	03/09/2015	58.41	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LINE EQUIPMENT SALES CO INC	03/09/2015	225.38	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	03/09/2015	112.30	Utilities Wastewater Maint	BLANKET for supplies as needed	Hardware And Building Material
LOWES OF NE COLUMBIA	03/09/2015	151.84	Parking Facilities	Bulbs	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	03/09/2015	180.23	Police Drug Enforcement	HARDWARE AND RELATED ITEMS - P	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/09/2015	106.53	Utilities Wastewater Maint	BLANKET for supplies as needed	Hardware And Building Material
LOWES OF NE COLUMBIA	03/09/2015	104.81	Utilities Water Dist & Maint	PIPE WRENCHES, RATCHETS, PIPE	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/09/2015	279.58	Utilities Wastewater Maint	BLANKET for supplies as needed	Hardware And Building Material
LOWES OF NE COLUMBIA	03/09/2015	-123.03	Utilities Wastewater Maint	BLANKET for supplies as needed	Hardware And Building Material
LOWES OF NE COLUMBIA	03/09/2015	5,868.16	Utilities Water Dist & Maint	PIPE WRENCHES, RATCHETS, PIPE	Small Hand Tools / Other Equip
MAILROOM AT PARKLAND INC	03/09/2015	63.60	Collections	Special Contracts	Special Contracts
MANNA, ERIC ALEXANDER	03/09/2015	125.00	Drew Wellness Center	Professional Services	Professional Services
MAYER ELECTRIC SUPPLY COMPANY	03/09/2015	538.36	Traffic Operations	18875141RI	Special Departmental Supplies
MAYER ELECTRIC SUPPLY COMPANY	03/09/2015	63.56	Parking Operations	18880455RI	Special Departmental Supplies
MAYER ELECTRIC SUPPLY COMPANY	03/09/2015	97.49	Traffic Operations	18880457RI	Special Departmental Supplies
MAYER ELECTRIC SUPPLY COMPANY	03/09/2015	485.05	Parking Operations	18886140RI	Special Departmental Supplies
MAYER ELECTRIC SUPPLY COMPANY	03/09/2015	235.52	Parking Operations	18896645RI	Special Departmental Supplies
MAYER ELECTRIC SUPPLY COMPANY	03/09/2015	164.36	Parking Operations	18896651RI	Special Departmental Supplies
MAYER ELECTRIC SUPPLY COMPANY	03/09/2015	99.01	Traffic Operations	18914241RI	Special Departmental Supplies
MAYER ELECTRIC SUPPLY COMPANY	03/09/2015	202.28	Traffic Operations	18914313RI	Special Departmental Supplies
MCLEOD BUTLER COMMUNICATIONS L	03/09/2015	6,675.00	Police Administrative Services	Consultant fee for Communicati	Professional Services

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METAL SUPERMARKETS	03/09/2015	85.47	Utilities Metro Wastewater Pit	Metal Work-METAL RODS, PIPES,	Pipe, Fittings, Hydrants, Etc
METAL SUPERMARKETS	03/09/2015	9.18	Utilities Metro Wastewater Pit	Metal Work-METAL RODS, PIPES,	Pipe, Fittings, Hydrants, Etc
METAL SUPERMARKETS	03/09/2015	61.25	Utilities Metro Wastewater Pit	Metal Work-METAL RODS, PIPES,	Pipe, Fittings, Hydrants, Etc
METRO MACHINE WORKS INC	03/09/2015	513.60	Utilities Water Dist & Maint	FABRICATION, WELDING EQUIPMENT	Special Departmental Supplies
MUNICIPAL EMERGENCY SERVICES I	03/09/2015	2,526.82	Fire Suppression	Wheel choc for up to a 44" tir	Special Departmental Supplies
MWH AMERICAS	03/09/2015	16,557.45	Water & Sewer Capital Projects	SS7279 - Smith Branch 02 SEES	Capital Project Costs
NEWTON'S FIRE & SAFETY EQUIPME	03/09/2015	24,289.20	Fire Administration - County	Hurst eDraulic 2.0 SP300E2 Spr	Machinery & Equipment -Capital
NEWTON'S FIRE & SAFETY EQUIPME	03/09/2015	2,286.36	Fire Administration - County	MSA Confidence Plus Cleaning S	Cleaning And Sanitation Supply
NEWTON'S FIRE & SAFETY EQUIPME	03/09/2015	2,986.20	Fire Administration - County	Dicke Tool Quick Deploy Sign S	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	03/09/2015	275.40	Fire Suppression	Zico High Cycle SCBA Bracket w	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	03/09/2015	982.80	Fire Suppression	Fire Hooks Unlimited 6' NY Roo	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	03/09/2015	4,617.00	Fire Suppression	MSA Speed-On Harness Assy	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	03/09/2015	1,393.00	Utilities Wastewater Maint	BLANKET FOR PANTS, SHURBS AND	Lawn And Grounds Supplies
NORTH COLUMBIA MERCHANT ASSOCI	03/09/2015	12,500.00	Hospitality Tax	North Columbia Business Associ	North Columbia Business Associ
NORTH LAKE CONSTRUCTION CO INC	03/09/2015	43,879.00	Congaree Vista Control	EdVenture Renovations	Professional Services
OFFICE DEPOT INC	03/09/2015	278.19	Accounting	754767765001	Printing And Office Supplies
OFFICE DEPOT INC	03/09/2015	82.69	Finance Water Administration	754768373001	Printing And Office Supplies
ONE COLUMBIA FOR ARTS AND HIST	03/09/2015	41,900.00	Hospitality Tax	ONE Columbia	ONE Columbia
P COX ENTERPRISES INC	03/09/2015	1,065.16	Accounting	10 Inverted Flaps	Printing And Office Supplies
P COX ENTERPRISES INC	03/09/2015	256.75	Parking Operations	3000/ Envelopes for Parking Se	Printing And Office Supplies
PALMETTO HYDROSEEDING LLC	03/09/2015	2,450.00	Congaree Vista Control	HYDROSEEDING BERMUDA AND BAH	Lawn And Grounds Supplies
PATTERSON VETERINARY SUPPLY IN	03/09/2015	167.23	Animal Shelter/Adoption Act	8713117782	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	03/09/2015	518.02	Animal Shelter/Adoption Act	8713118503	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	03/09/2015	883.32	Animal Shelter/Adoption Act	8713126694	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	03/09/2015	85.00	Animal Shelter/Adoption Act	8713129796	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	03/09/2015	559.89	Animal Shelter/Adoption Act	8713134442	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	03/09/2015	85.27	Animal Shelter/Adoption Act	8713134471	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	03/09/2015	885.83	Animal Shelter/Adoption Act	8713135709	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	03/09/2015	40.15	Animal Shelter/Adoption Act	8852732174	Animal Shelter Supplies
PEREZ, KELLIN J	03/09/2015	150.00	Drew Wellness Center	Professional Services	Professional Services
PHILLIPS FEED SERVICE INC	03/09/2015	533.75	Animal Shelter/Adoption Act	DOG/CAT FOOD FOR SHELTER ANIMA	Animal Shelter Supplies
POLYDYNE INC	03/09/2015	40,200.00	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
POLYTEC INCORPORATED	03/09/2015	1,990.00	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	03/09/2015	1,947.50	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POM INCORPORATED	03/09/2015	242.80	Parking Facilities	Parking Meter Repairs	Meters, Parts, And Supplies
PRAXAIR DISTRIBUTION INC.	03/09/2015	608.10	Utilities Lake Murray Water Pl	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	03/09/2015	142.94	Utilities Lake Murray Water Pl	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
PRESTON HOWARD CATOE	03/09/2015	80.00	Drew Wellness Center	Professional Services	Professional Services
PULSAFEEDER INC	03/09/2015	141.71	Utilities Columbi Canal WTP	POTENTIOMETER ASSEMBLY #W20719	Equipmt Repair/Service Supply
PULSAFEEDER INC	03/09/2015	832.16	Utilities Columbi Canal WTP	CAM STROKE 23.0MM #NP200001-02	Equipmt Repair/Service Supply
PUMPS PARTS & SERVICE INC	03/09/2015	2,558.18	Utilities Lake Murray Water Pl	Shipping Charge	Equipmt Repair/Service Supply
RICHLAND COUNTY FINANCE	03/09/2015	8,617.38	Fire Administration - County	R159049 - Pay monthly fuel cha	Gasoline And Petroleum Product
ROCHE, PATRICIA N	03/09/2015	100.00	Drew Wellness Center	Professional Services	Professional Services
RYDAL DECAL	03/09/2015	1,965.00	Parking Operations	Freight	Special Departmental Supplies
S&ME INC.	03/09/2015	2,600.00	HOSPITALITY BOND PROJECT	Site Assessment, Environmental	Capital Project Costs
SAFETY PLUS INC	03/09/2015	262.44	Parks - Buildings & Grounds	ARTIC WINTER LINER	Safety Clothing And Supplies
SAFETY PLUS INC	03/09/2015	112.75	Utilities Wastewater Maint	(#2001233) LEATHER WORK GLOVES	Safety Clothing And Supplies
SAFETY PLUS INC	03/09/2015	184.30	Utilities Columbi Canal WTP	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SHEALY ELECTRICAL WHOLESALERS	03/09/2015	31.13	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects
SHEALY ELECTRICAL WHOLESALERS	03/09/2015	189.39	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects

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SHRED WITH US LLC	03/09/2015	60.00	Fire Prevention	Pick up and shredding of confi	Maintenance & Service Contract
SOUTH CAROLINA RESEARCH FOUNDA	03/09/2015	10,500.00	Hospitality Tax	IT-Ology/POSSCON	IT-Ology/POSSCON
SOUTHERN LUBRICANTS INC	03/09/2015	110.97	Fire Logistics	Chv Ultra-Duty EP2 lubricant/g	Gasoline And Petroleum Product
SOUTHERN LUBRICANTS INC	03/09/2015	260.06	Animal Shelter/Holding Act	OIL DRY (USED AS CAT LITTER)AU	Animal Shelter Supplies
STAPLES CONTRACT AND COMMERCIA	03/09/2015	1,640.71	Fire Suppression	Office supplies and ink cartri	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	03/09/2015	132.47	Fire Suppression	Office supplies and ink cartri	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	03/09/2015	541.67	Fire Administration - County	HP 305A Magenta ink cartridge	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	03/09/2015	-66.23	Fire Administration - County	HP 72 Photo Black ink	Printing And Office Supplies
SUBURBAN PROPANE	03/09/2015	1,424.85	General Support Services	INV 1053-060586	Building Maintenance & Repair
SUBURBAN PROPANE	03/09/2015	1,014.73	General Support Services	INV 1053-080420	Building Maintenance & Repair
TANNER INDUSTRIES	03/09/2015	4,035.12	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
THOMPSON SERVICES	03/09/2015	162.39	Fire Administration - County	R164537 Rental of port-jons to	Professional Services
THOMPSON, CAROLYN B	03/09/2015	88.00	Drew Wellness Center	Professional Services	Professional Services
TRITEK FIRE & SECURITY LLC	03/09/2015	309.50	Fire Suppression	Tech labor to repair fire alar	Maintenance & Service Contract
UNIFIRST CORPORATION	03/09/2015	19.11	Solid Waste Rollcarts	2160919508	Uniforms And Clothing
UNIFIRST CORPORATION	03/09/2015	300.51	Emergency Communications/311	2160919699	Uniforms And Clothing
UNIFIRST CORPORATION	03/09/2015	81.90	Development Services	2160919701	Uniforms And Clothing
UNIFIRST CORPORATION	03/09/2015	74.57	Drew Wellness Center	2160919703	Uniforms And Clothing
UNIVERSITY ENTERPRISES INC	03/09/2015	100.00	Utilities Metro Wastewater Plt	Education and Training - Waste	Employee Training & Prof Dev.
VENYAH, MARY GOODWIN	03/09/2015	40.00	Drew Wellness Center	Professional Services	Professional Services
VWR INTERNATIONAL LLC	03/09/2015	39.52	Utilities Metro Wastewater Plt	8040316548	Laboratory Supplies
VWR INTERNATIONAL LLC	03/09/2015	126.96	Utilities Metro Wastewater Plt	8040316549	Laboratory Supplies
W C ROUSE HOLDINGS INC	03/09/2015	1,372.60	Animal Shelter/Adoption Act	GASIFIER REPAIR & MAINTENANCE	Building Maintenance & Repair
WARDEN, MARY C	03/09/2015	198.00	Drew Wellness Center	Professional Services	Professional Services
WARREN TRUCK EQUIPMENT	03/09/2015	19,224.00	Streets-Storm Drains	Warren AC2400 Hopper Spreader	Auto, Trucks, Hvy Equip-Capital
WASHINGTON, GERALDINE B	03/09/2015	200.00	Drew Wellness Center	Professional Services	Professional Services
WASTE MANAGEMENT	03/09/2015	86.29	Utilities Lake Murray Water Pl	417537600807	Maintenance & Service Contract
WESSELHOFT, ROSA	03/09/2015	25.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
XYLEM DEWATERING SOLUTIONS INC	03/09/2015	291.08	Utilities Metro Wastewater Plt	4" QD O-RING	Pipe, Fittings, Hydrants, Etc
DENNIS CORPORATION	03/09/2015	9,999.00	Engineering	SALATHIEL HAMMOND	Spc Contracts - W/S, SW
INSTITUTE OF ENVIRONMENTAL TRA	03/09/2015	3,000.00	Utilities Wastewater Maint	P/U C.SFORZA	Employee Training & Prof Dev.
RICHLAND COUNTY	03/09/2015	300.00	Engineering- Real Estate Water	P/U SANDRA ECHEVARRIA	Professional Services
STATE OF SOUTH CAROLINA	03/09/2015	125.00	Police Administrative Services	K9 Controlled Substance Licens	Professional Services
APPLIED MEASUREMENT PROFESSION	03/12/2015	103.00	Utilities Metro Wastewater Plt	LISA BLANKENSHIP	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	03/12/2015	103.00	Utilities Lake Murray Water Pl	ANIL PATEL	Employee Training & Prof Dev.
DESIGN-BUILD INSTITUTE OF AMER	03/12/2015	99.00	Engineering	INV51254V8Y1J3	Membership And Dues
GMIS INTERNATIONAL HEADQUARTER	03/12/2015	175.00	Budget & Program Mgmnt Office	TINA SAXON	Employee Training & Prof Dev.
MID CAROLINA ELECTRIC COOPERAT	03/12/2015	782.70	White Rock Station 21	ACCT 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/12/2015	875.61	Utilities Lake Murray Water Pl	ACCT 6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/12/2015	20.00	Utilities Lake Murray Water Pl	ACCT 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/12/2015	1,593.28	Ballentine Station 20	ACCT 6801347803	Electricity And Gas
MIDLANDS TECHNICAL COLLEGE	03/12/2015	199.00	Parks & Recreation Admin	STEPHANIE BELVIN	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/12/2015	199.00	Parks & Recreation Admin	HATTIE BING	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/12/2015	199.00	Parks & Recreation Admin	JACQUELINE BOYD	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/12/2015	199.00	Parks & Recreation Admin	DEXAVIERA DUKES	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/12/2015	199.00	Parks & Recreation Admin	SHANA HOWELL	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/12/2015	199.00	Parks & Recreation Admin	PEARL OSBORNE	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/12/2015	199.00	Parks & Recreation Admin	JOSALYNN SMITH	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/12/2015	199.00	Parks & Recreation Admin	TASHA STEPHENS	Employee Training & Prof Dev.
MOTOROLA INC	03/12/2015	518.40	Fire Suppression	INV 121093232015	Maintenance & Service Contract

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MOTOROLA INC	03/12/2015	6,672.06	Fire Suppression	INV 120750232015	Maintenance & Service Contract
MOTOROLA INC	03/12/2015	27.19	Solid Waste Administration	INV 120755232015	Radio Service / Central Stores
PALMETTO OF RICHLAND COUNTY LL	03/12/2015	165.92	Elders Pond Station 34	ACCT 102038427.00 98	Water And Sewage
PALMETTO OF RICHLAND COUNTY LL	03/12/2015	138.38	Utilities Water Dist & Maint	ACCT 101088854.00 98	Electricity And Gas
PALMETTO UTILITIES INC	03/12/2015	144.00	Fire Suppression	ACCT 150192797.00 98	Water And Sewage
PERKINS MANAGEMENT SERVICES	03/12/2015	50.00	Fire Training	JAMES BOSTIC	Employee Training & Prof Dev.
SC BUDGET AND CONTROL BOARD	03/12/2015	112.00	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
SC URBAN AND COMMUNITY FORESTR	03/12/2015	80.00	Parks - Buildings & Grounds	MEMBERSHIP GRAHAM TAYLOR	Membership And Dues
WATER ENVIRONMENT FEDERATION	03/12/2015	97.00	Utilities Wastewater Maint	ROBERT JUDY	Membership And Dues
ABLE SOUTH CAROLINA	03/12/2015	75.00	Police Administrative Services	Training need for recert - Spe	Professional Services
ACCESS ANALYTICAL INC	03/12/2015	136.00	Utilities Metro Wastewater Pit	Wastewater Surcharge Program	Special Contracts
ACCESS ANALYTICAL INC	03/12/2015	170.00	Utilities Metro Wastewater Pit	Wastewater Surcharge Program	Special Contracts
ACCESS ANALYTICAL INC	03/12/2015	92.00	Utilities Metro Wastewater Pit	Septage Station Metals	Special Contracts
ACE HARDWARE OF CAYCE LLC	03/12/2015	109.11	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ACTION INDUSTRIAL GROUP LLC	03/12/2015	45.40	Utilities Water Dist & Maint	VARIOUS 3" RING GASKETS, PIPE	Meters, Parts, And Supplies
ADVANCED DOOR SYSTEMS INC	03/12/2015	933.48	General Support Services	Misc Door Supplies	Building Maintenance & Repair
AIR CENTERS OF SOUTH CAROLINA	03/12/2015	2,788.85	Utilities Metro Wastewater Pit	PAD FILTER	Special Departmental Supplies
AIRCOR SERVICES LLC	03/12/2015	182.50	General Support Services	HVAC Parts and Labor at variou	Building Maintenance & Repair
ALPHA BUSINESS ESSENTIALS	03/12/2015	1,588.41	Office of Business Opportunity	1" x 2 5/8" white address labe	Printing And Office Supplies
ARCHITECTS DESIGN GROUP ADG IN	03/12/2015	1,954.18	General Capital Projects	BUSBY STREET RESOURCE AND TRAI	Capital Project Costs
BAKER DISTRIBUTING COMPANY	03/12/2015	146.62	Parks - Buildings & Grounds	FILTERS FOR ICE MACHINE AND DR	Equipmt Repair/Service Supply
BLANCHARD MACHINERY COMPANY	03/12/2015	11,015.65	Utilities Metro Wastewater Pit	CAT work tool broom: BA25 Manu	Machinery & Equipment -Capital
BREWER-CROSBY, ANITA	03/12/2015	150.00	Restricted-General Loan Fund	Professional Services	Professional Services
C R JACKSON INC	03/12/2015	1,440.64	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	03/12/2015	288.13	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
CAPITAL EDGE STRATEGIES LLC	03/12/2015	5,977.12	Governmental Affairs	THIS CONTRACT IS FROM JULY 1,	Special Contracts
CAPITAL SUPPLY OF COLUMBIA INC	03/12/2015	41.31	Streets Street & Sidewalk Rpr	Blanket for misc.	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/12/2015	455.98	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MATERI	Hardware And Building Material
CAROLINA FRESH FARMS	03/12/2015	405.00	Utilities Water Dist & Maint	CENTPEDE SOD, BERMUDA SOD, ZO	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	03/12/2015	810.00	Utilities Wastewater Maint	BLANKET FOR SOD, TREES & ETC.	Lawn And Grounds Supplies
CATOE'S POWER EQUIPMENT	03/12/2015	1,036.68	Parks - Buildings & Grounds	STIHL FSI 10 WITH BED EDGER AT	Small Hand Tools / Other Equip
CDM SMITH INC	03/12/2015	844.00	Strm Wtr Imp Cap Proj Control	SD8141 - ENGINEERING SERVICES	Capital Project Costs
CDW GOVERNMENT LLC	03/12/2015	1,374.84	General Support Services	Quote FTZS345 Item 2521069 CIS	Wiring Charges
CDW GOVERNMENT LLC	03/12/2015	49.57	General Support Services	Item 2521069 CISCO SMARTNET 8x	Wiring Charges
CHATHAM STEEL CORP	03/12/2015	14,195.33	Utilities Wastewater Maint	COL02738984	Signs
CHEMTRADE CHEMICALS CORPORATIO	03/12/2015	2,849.64	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/12/2015	2,878.54	Utilities Lake Murray Water PI	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/12/2015	2,774.80	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/12/2015	2,894.35	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/12/2015	2,903.98	Utilities Lake Murray Water PI	WATER AND WASTEWATER TREATING-	Chemicals
CINTAS CORPORATION NO 2	03/12/2015	185.61	Drew Wellness Center	Open purchase order for towel	Professional Services
CITY ELECTRICAL SUPPLY CO INC.	03/12/2015	273.58	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	03/12/2015	397.25	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CIVIL ENGINEERING OF COLUMBIA	03/12/2015	2,470.00	Sewer Maintenance Projects	SS6966 - Engineering Services	Spc Contracts - W/S, SW
CIVITAS LLC	03/12/2015	13,200.00	Community Development Control	DEVELOPMENT 5 YEAR CONSOLIDATE	Professional Services
CLAY-KING.COM	03/12/2015	316.63	Parks - Ceramic Camp	ELEMENTS FOR E23T-240 1 PHASE	Special Departmental Supplies
CLEARWATER SALES INC	03/12/2015	268.52	General Support Services	Pool Equipment Maintenance at	Maintenance & Service Contract
COASTAL CONCRETE SOUTHEAST II	03/12/2015	289.44	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	03/12/2015	253.80	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	03/12/2015	153.36	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.

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COASTAL CONCRETE SOUTHEAST II	03/12/2015	75.60	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COLUMBIA HOUSING AUTHORITY	03/12/2015	37,252.05	Community Development Control	Professional Services	Professional Services
COLUMBIA HOUSING AUTHORITY	03/12/2015	10,468.23	Community Development Control	Professional Services	Professional Services
COLUMBIA SILICA SAND INC	03/12/2015	231.60	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COMMISSION ON ACCREDIATION FOR	03/12/2015	2,010.00	Police Administrative Services	Registration fees for Felicia	Employee Training & Prof Dev.
CONCRETE SUPPLY CO LLC	03/12/2015	312.98	Water & Sewer Capital Projects	SS7313 - Flowable Fill for Riv	Capital Project Costs
CONCRETE SUPPLY CO LLC	03/12/2015	544.08	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
CONSOLIDATED ELECTRICAL DISTRI	03/12/2015	30.09	Support Services Public Buildg	1140609361	Special Projects
COOPER, PENNY	03/12/2015	19.20	Water and Sewer Operating	91870872000321	Water- Credit Balance Refund
DADE PAPER AND BAG COMPANY	03/12/2015	243.76	Solid Waste Rollcarts	JANITORIAL SUPPLIES--346161 45	Cleaning And Sanitation Supply
DELL MARKETING LP	03/12/2015	187.92	Development Services	19" Monitor P1914S (857-BBBE)	Computer Equipment / Hardware
DOORS UNLIMITED INC	03/12/2015	1,640.00	General Support Services	Misc Overhead Door Repairs	Maintenance & Service Contract
DOORS UNLIMITED INC	03/12/2015	535.00	General Support Services	TO REPLACE PULLY'S 4 HEAVY DUT	Building Maintenance & Repair
EQUIFAX INFORMATION SERVICES L	03/12/2015	108.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
EQUIFAX INFORMATION SERVICES L	03/12/2015	406.31	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
EUROFINS EATON ANALYTICAL INC	03/12/2015	1,260.00	Utilities Columbi Canal WTP	HAA ANALYSIS	Special Contracts
EXPRESS SERVICES INC	03/12/2015	836.00	Engineering	Temp Hire construction managem	Regular Salaries
EXPRESS SERVICES INC	03/12/2015	415.20	Engineering	temp hire: Susan Licher, \$25.9	Regular Salaries
EXPRESS SERVICES INC	03/12/2015	711.00	Utilities Lake Murray Water Pl	Personnel Services, Temporary	Regular Salaries
EXPRESS SERVICES INC	03/12/2015	534.00	Streets - Water & Sewer Repair	Temp. Office Assistant	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/12/2015	836.00	Engineering	Temp Hire construction managem	Regular Salaries
EXPRESS SERVICES INC	03/12/2015	415.20	Engineering	temp hire: Susan Licher, \$25.9	Regular Salaries
FASTENAL COMPANY	03/12/2015	111.53	Utilities Metro Wastewater Pit	SCCOL136740	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	03/12/2015	217.09	General Support Services	PLUMBING FOR ALL CITY BUILDING	Building Maintenance & Repair
FERGUSON ENTERPRISES INC	03/12/2015	159.95	General Support Services	PLUMBING FOR ALL CITY BUILDING	Building Maintenance & Repair
FERGUSON ENTERPRISES INC	03/12/2015	297.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC COMPANY LLC	03/12/2015	99.53	Utilities Metro Wastewater Pit	CAUSTIC SPILL KIT	Laboratory Supplies
FORMS AND SUPPLY INC	03/12/2015	166.32	Utilities Water Dist & Maint	PENS, PENCILS, PAPER, FILE FOL	Printing And Office Supplies
FORTILINE INC	03/12/2015	129.60	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	03/12/2015	234.60	Legislative	Printing And Office Supplies	Printing And Office Supplies
GOODWIN, SHERMAN C	03/12/2015	43.76	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	03/12/2015	1,542.74	Parking Facilities	9666289286	Maintenance & Service Contract
GRAINGER INC, W W	03/12/2015	754.61	Parking Facilities	9666289294	Maintenance & Service Contract
GRAYBAR ELECTRIC CO INC	03/12/2015	41.30	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GUNTER, JESSICA	03/12/2015	270.00	Public Relations	CONSULTING SERVICES - services	Professional Services
HACH COMPANY	03/12/2015	1,012.51	Utilities Metro Wastewater Pit	VARIOUS LAB SUPPLIES	Laboratory Supplies
HD SUPPLY WATERWORKS LTD	03/12/2015	3.92	Utilities Water Dist & Maint	TAX NOT PD ON 2/23/15	Pipe, Fittings, Hydrants, Etc
HILL, ALMA C	03/12/2015	685.60	Fire Suppression	R158929 (CITY) Unit numbers fo	Miscellaneous Other Supplies
HIRE QUEST LLC	03/12/2015	741.60	Code Enforcement	Blanket PO for labor as needed	Part-Time Pay (Outside)
HIRE QUEST LLC	03/12/2015	618.00	Code Enforcement	Blanket PO for labor as needed	Part-Time Pay (Outside)
HIRE QUEST LLC	03/12/2015	412.00	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	03/12/2015	450.63	Streets Street & Sidewalk Rpr	Temp. Custodian	Part-Time Pay (Outside)
HIRE QUEST LLC	03/12/2015	450.63	Streets Street & Sidewalk Rpr	Temp. Custodian	Part-Time Pay (Outside)
HIRE QUEST LLC	03/12/2015	82.40	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	03/12/2015	319.30	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	03/12/2015	532.16	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
INTERIOR PLANTSCAPES LLC	03/12/2015	342.13	Support Services Public Buildg	LEASE OF PLANTS AT 1136 WASHIN	Maintenance & Service Contract
INTERNATIONAL CODE COUNCIL INC	03/12/2015	227.50	Code Enforcement	Certification fee for Stacy Ha	Membership And Dues
INTERNATIONAL CODE COUNCIL INC	03/12/2015	252.50	Code Enforcement	Certification renewal for Davi	Membership And Dues
JDJ ENTERPRISES	03/12/2015	162.00	Public Relations	Printing And Office Supplies	Printing And Office Supplies

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L AND M ALL BATTERY SALES INCO	03/12/2015	367.94	Police Administrative Services	Blanket PO for Batteries	Special Departmental Supplies
LASER PRINT PLUS INC	03/12/2015	54.00	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LEXINGTON PRINTING LLC	03/12/2015	555.39	Municipal Court Judicial Oper	25 boxes, 500 per box, Municip	Printing And Office Supplies
LOWES OF NE COLUMBIA	03/12/2015	52.81	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	03/12/2015	13.18	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	03/12/2015	45.04	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	03/12/2015	123.08	Utilities Wastewater Maint	BLANKET for supplies as needed	Hardware And Building Material
LOWES OF NE COLUMBIA	03/12/2015	77.90	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	03/12/2015	92.83	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	03/12/2015	92.61	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	03/12/2015	241.83	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	03/12/2015	418.61	Parks - Buildings & Grounds	CEILING TILE 24X48 PANEL FASH	Hardware And Building Material
LOWES OF NE COLUMBIA	03/12/2015	17.43	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	03/12/2015	67.08	Solid Waste Trash Coll	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/12/2015	320.80	Fire Administration - County	R162237 COUNTY - Misc. supplie	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/12/2015	17.44	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	03/12/2015	163.28	Fire Administration - County	R162237 COUNTY - Misc. supplie	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/12/2015	31.82	Parks - Buildings & Grounds	screwdrivers, hammers, etc.	Special Projects
LOWES OF NE COLUMBIA	03/12/2015	494.38	Parks - Buildings & Grounds	screwdrivers, hammers, etc.	Special Projects
MAPP, GWENDOLYN	03/12/2015	2,512.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
MICHEL, KYLE G	03/12/2015	5,916.66	Governmental Affairs	2014 - June 30, 2015, in the m	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	03/12/2015	116,666.67	Conv Center Marketing Resve	Conventional Center Marketing	Professional Services
MUNICIPAL EMERGENCY SERVICES I	03/12/2015	1,728.76	Fire Administration - County	Universal Valve w/Int Relief	Special Departmental Supplies
MUNICIPAL EMERGENCY SERVICES I	03/12/2015	885.60	Fire Administration - County	4.5FNHLX2.5FNHL Double Swivel	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	03/12/2015	40.21	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	03/12/2015	253.10	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	03/12/2015	106.20	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MY OFFICE PRODUCTS INC.	03/12/2015	136.43	Utilities Columbi Canal WTP	OE22526392	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	03/12/2015	31.63	Utilities Metro Wastewater Pit	9925106582	Special Departmental Supplies
NATIONAL WOOD SOURCING LLC	03/12/2015	1,486.65	Forestry Right of Way Maint.	NW00789552	Lawn And Grounds Supplies
NEWTON'S FIRE & SAFETY EQUIPME	03/12/2015	3,213.00	Fire Suppression	Freight Charges	Safety Clothing And Supplies
P COX ENTERPRISES INC	03/12/2015	260.04	Utilities Water Dist & Maint	2,000 PINK DISCONNECT NOTICES,	Printing And Office Supplies
P COX ENTERPRISES INC	03/12/2015	375.88	Utilities Water Dist & Maint	5,000 CUSTOMER RECHECKS FOR CU	Printing And Office Supplies
PALMETTO PROCLEAN SERVICES LLC	03/12/2015	875.00	Utilities Lake Murray Water Pl	CLEANING FOR LMWP - FEBRUARY 2	Special Contracts
PARKER POE ADAMS & BERNSTEIN L	03/12/2015	156.00	Economic Development	Professional Services and rela	Miscellaneous Other Services
PARKS AND RECREATION FOUNDATIO	03/12/2015	9,773.00	Hospitality Tax	Parks & Recreation Foundation	Parks & Recreation Foundation
PATTERSON VETERINARY SUPPLY IN	03/12/2015	418.17	Animal Shelter/Holding Act	8713083548	Animal Shelter Supplies
POWER ENGINEERING COMPANY INC	03/12/2015	4,015.76	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
PRAXAIR DISTRIBUTION INC.	03/12/2015	21.33	Utilities Columbi Canal WTP	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
PREMIER MAGNESIA LLC	03/12/2015	900.00	Utilities Metro Wastewater Pit	Chemical Feed System Fees	Chemicals
PRINT HOUSE PLUS INC	03/12/2015	252.99	Fire Suppression	Printing as needed by Suppress	Printing And Office Supplies
PROPERTY MANAGEMENT SERVICES	03/12/2015	64.20	Water and Sewer Operating	92699202005011	Water- Credit Balance Refund
QUENCH USA, INC	03/12/2015	51.27	Police Administrative Services	Blanket PO for Quench Water as	Professional Services
RICHLAND INDUSTRIAL INC	03/12/2015	184.59	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/12/2015	895.08	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
SANDERS SEVICES INC	03/12/2015	60.13	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SEVEN 13 CHURCH	03/12/2015	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SHEALY ELECTRICAL WHOLESALERS	03/12/2015	178.99	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects
SHERWIN-WILLIAMS COMPANY, THE	03/12/2015	9.23	Support Services Public Buildg	Painting Supplies for City Bui	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	03/12/2015	29.26	Traffic Ops-Sign Shop	PAINT, PROTECTIVE COATINGS, VA	Painting Supplies

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SHRED-IT	03/12/2015	65.00	Parks & Recreation Admin	9404883018	Special Departmental Supplies
SHRED-IT	03/12/2015	65.00	Drew Wellness Center	9404901321	Special Departmental Supplies
SHRED-IT	03/12/2015	65.00	Drew Wellness Center	9404901322	Special Departmental Supplies
SHRED-IT	03/12/2015	65.00	Parks & Recreation Admin	9404902059	Special Departmental Supplies
SMITH RUBBER STAMPS & SEALS IN	03/12/2015	69.61	Development Services	DECALS AND STAMPS	Special Departmental Supplies
SMITH, TERRY	03/12/2015	122.33	Water and Sewer Operating	91663532072382	Water- Credit Balance Refund
SOFTMART GOVERNMENT SERVICES I	03/12/2015	152.93	Utilities Water Dist & Maint	ARINV591805	Printing And Office Supplies
SOUTHEASTERN EQUIPMENT AND SUP	03/12/2015	355.86	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR REPAIR	Equipmt Repair/Service Supply
SOUTHERN IONICS INCORPORATED	03/12/2015	5,224.50	Utilities Metro Wastewater Plt	Sodium Bisulfite	Chemicals
SOUTHERN IONICS INCORPORATED	03/12/2015	5,215.50	Utilities Metro Wastewater Plt	Sodium Bisulfite	Chemicals
SOUTHERN IONICS INCORPORATED	03/12/2015	5,427.00	Utilities Metro Wastewater Plt	Sodium Bisulfite	Chemicals
SOUTHERN MUNICIPAL COMPANY INC	03/12/2015	691.05	Utilities Wastewater Maint	BLANKET FOR CAMERA/CCTV TRUCK	Equipmt Repair/Service Supply
STATEWIDE SECURITY SYSTEMS INC	03/12/2015	2,709.20	General Capital Projects	Video security services for th	Capital Project Costs
SUBURBAN PROPANE	03/12/2015	898.48	General Support Services	Propane for Emergency Shelter	Building Maintenance & Repair
TOWN OF EASTOVER	03/12/2015	60.00	Eastover Station 28	Water And Sewage	Water And Sewage
TUCKER MATERIALS OF COLUMBIA I	03/12/2015	1,595.63	General Support Services	Misc Building Material and Sup	Maintenance & Service Contract
UNIFIRST CORPORATION	03/12/2015	15.76	Streets Street & Sidewalk Rpr	2160920261	Special Departmental Supplies
UNIFIRST CORPORATION	03/12/2015	80.55	Recreation Programs	2160920351	Uniforms And Clothing
UNITED PARCEL SERVICE INC	03/12/2015	128.21	Utilities Lake Murray Water Pl	Postage And Delivery	Postage And Delivery
UNIV OF NORTH FLORIDA TRAINING	03/12/2015	725.00	Police Administrative Services	Registration for George Smith	Employee Training & Prof Dev.
UNIVAR USA INC	03/12/2015	3,982.91	Utilities Metro Wastewater Plt	Sodium Hypochlorite	Chemicals
UNIVERSITY OF SOUTH CAROLINA	03/12/2015	39,407.25	Community Development Control	Professional Services	Professional Services
UNIVERSITY OF SOUTH CAROLINA	03/12/2015	15,474.61	Homeless Services	Spc Cont-Housing First	Spc Cont-Housing First
US PATRIOT LLC	03/12/2015	17.28	Fire Suppression	Uniform alterations (hemming..	Uniforms And Clothing
US PATRIOT LLC	03/12/2015	33.60	Fire Suppression	Uniform alterations (hemming..	Uniforms And Clothing
US PATRIOT LLC	03/12/2015	5.40	Fire Suppression	Uniform alterations (hemming..	Uniforms And Clothing
US PATRIOT LLC	03/12/2015	45.36	Fire Suppression	Uniform alterations (hemming..	Uniforms And Clothing
US PATRIOT LLC	03/12/2015	45.36	Fire Suppression	Uniform alterations (hemming..	Uniforms And Clothing
US PATRIOT LLC	03/12/2015	86.40	Fire Suppression	Uniform alterations (hemming..	Uniforms And Clothing
US PATRIOT LLC	03/12/2015	113.40	Fire Suppression	Hero's Pride Full Color US Fla	Uniforms And Clothing
US PATRIOT LLC	03/12/2015	69.12	Fire Suppression	Uniform alterations (hemming..	Uniforms And Clothing
US PATRIOT LLC	03/12/2015	45.36	Fire Suppression	Uniform alterations (hemming..	Uniforms And Clothing
US PATRIOT LLC	03/12/2015	45.36	Fire Suppression	Uniform alterations (hemming..	Uniforms And Clothing
US PATRIOT LLC	03/12/2015	2,262.60	Fire Suppression	Mercury Luggage Kit Bags, blac	Special Departmental Supplies
US PATRIOT LLC	03/12/2015	30.24	Fire Suppression	Uniform alterations (hemming..	Uniforms And Clothing
US PATRIOT LLC	03/12/2015	51.84	Fire Suppression	Uniform alterations (hemming..	Uniforms And Clothing
US PATRIOT LLC	03/12/2015	69.12	Fire Suppression	Uniform alterations (hemming..	Uniforms And Clothing
WAGNER CONSULTING GROUP INCORP	03/12/2015	125.00	General Support Services	CITY BUILDINGS	Maintenance & Service Contract
WAPER INC.	03/12/2015	427.84	Utilities Wastewater Maint	TOLIET TISSUE, 2 PLY, 9" DIA,	Cleaning And Sanitation Supply
WASTEQUIP MANUFACTURING COMPAN	03/12/2015	23,400.00	Utilities Metro Wastewater Plt	20 Yard Sludge Dewatering Box	Machinery & Equipment -Capital
WC MFG & SPECIALTY COMPANY INC	03/12/2015	2,059.75	Parks - Buildings & Grounds	KAYAK TRAILER	Small Hand Tools / Other Equip
WELLS, DOTHAN	03/12/2015	107.02	Water and Sewer Operating	151860091080565	Water- Credit Balance Refund
WIEMAN, WARD	03/12/2015	809.98	Fire Suppression	12"x.125x1" - 20MM Ole Blue Re	Special Departmental Supplies
GARY S. LAWRENCE, ATTORNEY AT	03/12/2015	75.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
PETTY CASH - COLLECTIONS DEPT	03/12/2015	760.08	Parks - Buildings & Grounds	Travel - Lodging	Travel - Lodging
SC DEPARTMENT OF MOTOR VEHICLE	03/12/2015	17.00	Utilities Columbi Canal WTP	P/U ALEXANDER	Vehicle Repair/Service Supply
SPENCER, MARY LINDA	03/12/2015	86.40	Legislative	P/U LIBBY GOBER	Council Expense - Devine
SC TAX COMMISSION	03/12/2015	12.80	Traffic Operations	9004064916	Special Departmental Supplies
SC TAX COMMISSION	03/12/2015	4.16	Traffic Operations	9004157129	Special Departmental Supplies
SC TAX COMMISSION	03/12/2015	4.80	Parks - Ceramic Camp	CE051230	Professional Services

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SC TAX COMMISSION	03/12/2015	5.04	Utilities Wastewater Maint	PLASTIC STACKING BIN 11X10-7/8	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/12/2015	936.00	Utilities Metro Wastewater Plt	20 Yard Sludge Dewatering Box	Machinery & Equipment -Capital
SC TAX COMMISSION	03/12/2015	185.60	Utilities Wastewater Maint	LS-48 4 WAY NYLON SLING	Special Departmental Supplies
SC TAX COMMISSION	03/12/2015	13.58	Fire Suppression	NRS Reactor Rescue Gloves, LAR	Safety Clothing And Supplies
SC TAX COMMISSION	03/12/2015	11.43	Police Administrative Services	Blanket PO for Fire Extinguish	Professional Services
SC TAX COMMISSION	03/12/2015	0.74	Streets - Water & Sewer Repair	14"x54"x1" Thin Kerf ATB Saw B	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/12/2015	0.49	Utilities Metro Wastewater Plt	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	03/12/2015	0.33	Utilities Metro Wastewater Plt	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	03/12/2015	0.09	Utilities Metro Wastewater Plt	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	03/12/2015	10.64	Police Administrative Services	Blanket PO for Department-wide	Safety Clothing And Supplies
SC TAX COMMISSION	03/12/2015	13.92	Police Administrative Services	Blanket PO for Department-wide	Safety Clothing And Supplies
SC TAX COMMISSION	03/12/2015	28.76	Police Administrative Services	Blanket PO for Department-wide	Safety Clothing And Supplies
SC TAX COMMISSION	03/12/2015	10.76	Police Administrative Services	Blanket PO for Department-wide	Safety Clothing And Supplies
SC TAX COMMISSION	03/12/2015	1.87	Police Administrative Services	Blanket PO for Department-wide	Safety Clothing And Supplies
SC TAX COMMISSION	03/12/2015	10.76	Police Administrative Services	Blanket PO for Department-wide	Safety Clothing And Supplies
SC TAX COMMISSION	03/12/2015	0.40	Police Administrative Services	Blanket PO for Department-wide	Safety Clothing And Supplies
SC TAX COMMISSION	03/12/2015	167.69	US Justice Grants Control	PowerFlare - PF200 6-pack inc	Special Departmental Supplies
SC TAX COMMISSION	03/12/2015	80.72	Traffic Operations	COMPUTER SOFTWARE FOR MICROCOM	Computer Equipment / Hardware
SC TAX COMMISSION	03/12/2015	0.29	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects
SC TAX COMMISSION	03/12/2015	0.42	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects
SC TAX COMMISSION	03/12/2015	1.35	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects
SC TAX COMMISSION	03/12/2015	0.66	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
SC TAX COMMISSION	03/12/2015	0.29	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects
SC TAX COMMISSION	03/12/2015	0.97	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects
SC TAX COMMISSION	03/12/2015	1.77	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects
SC TAX COMMISSION	03/12/2015	1.10	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
SC TAX COMMISSION	03/12/2015	0.71	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
SC TAX COMMISSION	03/12/2015	1.18	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
SC TAX COMMISSION	03/12/2015	5.47	Animal Shelter/Adoption Act	CLEANING SUPPLIES FOR SHELTER	Cleaning And Sanitation Supply
SC TAX COMMISSION	03/12/2015	17.02	Animal Shelter/Adoption Act	CLEANING SUPPLIES FOR SHELTER	Cleaning And Sanitation Supply
SC TAX COMMISSION	03/12/2015	157.20	Parking Operations	Residential Hang Tag/Visitors D	Special Departmental Supplies
SC TAX COMMISSION	03/12/2015	5.64	Drew Wellness Center	NCOA MAILING LIST	Postage And Delivery
SC TAX COMMISSION	03/12/2015	2.84	Utilities Metro Wastewater Plt	STRAINERS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	03/12/2015	5.76	Utilities Lake Murray Water Pl	HAYWARD 1" PVC/VITON BALL CHEC	Equipmt Repair/Service Supply
SC TAX COMMISSION	03/12/2015	246.80	Forestry Right of Way Maint.	TREES FOR PARTIAL LOT 7 & 8	Lawn And Grounds Supplies
SC TAX COMMISSION	03/12/2015	3.62	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	03/12/2015	0.51	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
SC TAX COMMISSION	03/12/2015	15.84	Fire Administration - County	CFD Logos	Uniforms And Clothing
SC TAX COMMISSION	03/12/2015	142.80	Fire Suppression	Black Style 1710 12" Knit Cap	Uniforms And Clothing
SC TAX COMMISSION	03/12/2015	42.78	Utilities Metro Wastewater Plt	BATTERIES	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/12/2015	62.46	Animal Shelter/Adoption Act	DOG/CAT FOOD FOR SHELTER ANIMA	Animal Shelter Supplies
SC TAX COMMISSION	03/12/2015	418.14	Utilities Metro Wastewater Plt	Sodium Bisulfite	Chemicals
SC TAX COMMISSION	03/12/2015	440.28	Utilities Metro Wastewater Plt	Sodium Bisulfite	Chemicals
SC TAX COMMISSION	03/12/2015	418.14	Utilities Metro Wastewater Plt	Sodium Bisulfite	Chemicals
SC TAX COMMISSION	03/12/2015	10.65	Utilities Water Dist & Maint	Concrete, CONCRETE, FLOWABLE F	Paving And Asphalt Supplies
SC TAX COMMISSION	03/12/2015	2.72	Utilities Water Dist & Maint	Concrete, CONCRETE, FLOWABLE F	Paving And Asphalt Supplies
SC TAX COMMISSION	03/12/2015	1.02	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	03/12/2015	2.33	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	03/12/2015	0.93	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	03/12/2015	5.32	Utilities Water Dist & Maint	Concrete, CONCRETE, FLOWABLE F	Paving And Asphalt Supplies

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SC TAX COMMISSION	03/12/2015	4.50	Congaree Vista Control	3000 PSI CONCRETE	Capital Project Costs
SC TAX COMMISSION	03/12/2015	1.35	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	03/12/2015	1.35	Congaree Vista Control	3000 PSI CONCRETE	Capital Project Costs
SC TAX COMMISSION	03/12/2015	3.74	Utilities Water Dist & Maint	Concrete, CONCRETE, FLOWABLE F	Paving And Asphalt Supplies
SC TAX COMMISSION	03/12/2015	1.02	Utilities Water Dist & Maint	Concrete, CONCRETE, FLOWABLE F	Paving And Asphalt Supplies
SC TAX COMMISSION	03/12/2015	14.00	Utilities Metro Wastewater Pit	1422891767	Food And Provisions
SC TAX COMMISSION	03/12/2015	18.68	Utilities Metro Wastewater Pit	1424450908	Food And Provisions
SC TAX COMMISSION	03/12/2015	1.02	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
SC TAX COMMISSION	03/12/2015	101.28	Utilities Metro Wastewater Pit	4" FLAGED PLUG VALVE	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	03/12/2015	4.75	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	03/12/2015	2.62	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	03/12/2015	839.82	Utilities Metro Wastewater Pit	DOUBLE HOLE SHOE	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/12/2015	3.63	Utilities Water Dist & Maint	VARIOUS 3" RING GASKETS, PIPE	Meters, Parts, And Supplies
SC TAX COMMISSION	03/12/2015	3.24	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS-SMA	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/12/2015	641.14	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	03/12/2015	647.82	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	03/12/2015	628.82	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	03/12/2015	647.65	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	03/12/2015	72.00	Utilities Metro Wastewater Pit	Chemical Feed System Fees	Chemicals
SC TAX COMMISSION	03/12/2015	653.98	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	03/12/2015	620.77	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	03/12/2015	645.94	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	03/12/2015	667.51	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	03/12/2015	295.95	General Support Services	Quote: 1000148119-C	Wiring Charges
SC TAX COMMISSION	03/12/2015	14.59	Utilities Columbi Canal WTP	45052 RED-B-GONE (CASE OF 48)	Laboratory Supplies
SC TAX COMMISSION	03/12/2015	438.08	Utilities Metro Wastewater Pit	SHIPPING	Radio And Electronic Supplies
SC TAX COMMISSION	03/12/2015	30.24	Engineering - Water Sys Improv	59634 3 pc rainsuit 3x lrg	Special Departmental Supplies
SC TAX COMMISSION	03/12/2015	3.51	Public Safety	Blanket PO for safety and pack	Miscellaneous Other Supplies
SC TAX COMMISSION	03/12/2015	22.36	Parks - Ceramic Camp	SHIPPING & HANDLING	Special Departmental Supplies
SC TAX COMMISSION	03/12/2015	9.38	Police Administrative Services	Blanket PO for Department-wide	Cleaning And Sanitation Supply
SC TAX COMMISSION	03/12/2015	3.78	Police Administrative Services	Blanket PO for Department-wide	Cleaning And Sanitation Supply
SC TAX COMMISSION	03/12/2015	79.53	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	03/12/2015	0.38	Drew Wellness Center	1672308373	Special Departmental Supplies
SC TAX COMMISSION	03/12/2015	359.89	Parking Facilities	DURACELL-DL1604-9V LITHIUM Par	Meters, Parts, And Supplies
SC TAX COMMISSION	03/12/2015	0.19	Accounting	750761011001	Printing And Office Supplies
SC TAX COMMISSION	03/12/2015	5.78	Parks - Ceramic Camp	ELEMENTS FOR E23T-240 1 PHASE	Special Departmental Supplies
SC TAX COMMISSION	03/12/2015	1.30	Finance Water Administration	754767765001	Printing And Office Supplies
SC TAX COMMISSION	03/12/2015	0.39	Finance Water Administration	754768373001	Printing And Office Supplies
SC TAX COMMISSION	03/12/2015	14.76	Donation Columbia Greens	LOT 9 BULBS 2014 COOL SEASON A	Columbia Greens (Donation)
SC TAX COMMISSION	03/12/2015	7.85	Parks - Buildings & Grounds	ENMVP-20, 20 GALLON WET/DRY TA	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/12/2015	6.25	Parks - Buildings & Grounds	ENKORM-1715 KOBLLENZ FLOOR BUFF	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/12/2015	29.23	Utilities Metro Wastewater Pit	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	03/12/2015	5.03	Traffic Operations	18875141RI	Special Departmental Supplies
SC TAX COMMISSION	03/12/2015	0.59	Parking Operations	18880455RI	Special Departmental Supplies
SC TAX COMMISSION	03/12/2015	4.53	Parking Operations	18886140RI	Special Departmental Supplies
SC TAX COMMISSION	03/12/2015	2.20	Parking Operations	18896645RI	Special Departmental Supplies
SC TAX COMMISSION	03/12/2015	0.93	Traffic Operations	18914241RI	Special Departmental Supplies
SC TAX COMMISSION	03/12/2015	1.89	Traffic Operations	18914313RI	Special Departmental Supplies
SC TAX COMMISSION	03/12/2015	3.40	Support Services Public Buildg	PARTS SUPPLIES AND MATERAIL FO	Special Projects
SC TAX COMMISSION	03/12/2015	81.20	Fire Administration - County	Annual calibration/service on	Equipmt Repair/Service Supply

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SC TAX COMMISSION	03/12/2015	3,216.00	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
SC TAX COMMISSION	03/12/2015	0.70	Utilities Metro Wastewater Pit	OILS AND LUBE	Special Departmental Supplies
SC TAX COMMISSION	03/12/2015	0.60	General Support Services	ELECTRICAL SUPPLIES FOR CITY B	Electrical And Lighting Supply
SC TAX COMMISSION	03/12/2015	0.39	General Support Services	ELECTRICAL SUPPLIES FOR CITY B	Electrical And Lighting Supply
SC TAX COMMISSION	03/12/2015	0.40	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	03/12/2015	72.92	Utilities Metro Wastewater Pit	QUINT POWER SUPPLY PART# 22057	Electrical And Lighting Supply
SC TAX COMMISSION	03/12/2015	62.04	Accounting	CC364A: HP 64A LaserJet P4010/	Employee Training & Prof Dev.
SC TAX COMMISSION	03/12/2015	236.25	Utilities Lake Murray Water Pl	woic0403763	Equipmt Repair/Service Supply
SC TAX COMMISSION	03/12/2015	2.80	Fire Prevention	Plantronics Fit Kit for CS540	Special Departmental Supplies
SC TAX COMMISSION	03/12/2015	14.92	Drew Wellness Center	Dropship, First Aid kit locate	Special Departmental Supplies
SC TAX COMMISSION	03/12/2015	288.00	Police Administrative Services	Shipping and Handling	Special Departmental Supplies
SC TAX COMMISSION	03/12/2015	296.32	Fire Suppression	Titan Bunkable Spring Deck Bed	Small Office Furniture
SC TAX COMMISSION	03/12/2015	132.67	Utilities Wastewater Maint	COL02738984	Signs
SC TAX COMMISSION	03/12/2015	3.60	Support Services Public Buildg	PARTS/MATERIALS/SUPPLIES FOR C	Special Projects
SC TAX COMMISSION	03/12/2015	3.92	Support Services Public Buildg	PARTS/MATERIALS/SUPPLIES FOR C	Special Projects
SC TAX COMMISSION	03/12/2015	1.05	Support Services Public Buildg	PARTS/MATERIALS/SUPPLIES FOR C	Special Projects
SC TAX COMMISSION	03/12/2015	66.48	Recreation Programs	SHIPPING	Miscellaneous Other Supplies
SC TAX COMMISSION	03/12/2015	3.39	Recreation Programs	INV1502322	Miscellaneous Other Supplies
SC TAX COMMISSION	03/12/2015	243.20	Federal Equitable Sharing	TeelTech JTAG Box Set 2 - Item	Special Departmental Supplies
SC TAX COMMISSION	03/12/2015	37.28	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	03/12/2015	35.83	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	03/12/2015	37.13	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	03/12/2015	37.22	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	03/12/2015	37.37	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	03/12/2015	37.19	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	03/12/2015	136.43	Fire Administration - County	Certificate Cover, gold foil b	Printing And Office Supplies
SC TAX COMMISSION	03/12/2015	0.87	Police Administrative Services	Blanket PO for supplies as nee	Electrical And Lighting Supply
SC TAX COMMISSION	03/12/2015	0.43	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
SC TAX COMMISSION	03/12/2015	8.10	Police Administrative Services	Blanket PO for supplies as nee	Electrical And Lighting Supply
SC TAX COMMISSION	03/12/2015	1.37	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
SC TAX COMMISSION	03/12/2015	1,424.00	Streets-Storm Drains	Warren AC2400 Hopper Spreader	Auto,Trucks,Hvy Equip-Capital
AT&T	03/16/2015	870.54	Police Administrative Services	ACCT 803 M24 3655 655	Internet
CHICK FIL A	03/16/2015	575.58	Police Office of the Chief	Food And Provisions	Food And Provisions
CITY OF COLUMBIA WATER COLLECT	03/16/2015	40.80	Gill's Creek Station 33	ACCT 01-16956010-1104024-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	03/16/2015	104.18	Millwood/Congaree Run 29	ACCT 01-59710131-1103244-7	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	03/16/2015	489.60	CDC Compress Building	ACCT 01-17118035-1119746-0	Buildings And Fixed Equipment
CITY OF COLUMBIA WATER COLLECT	03/16/2015	167.00	Gill's Creek Station 33	ACCT 01-16956009-1104024-7	Water And Sewage
FAIRFIELD ELECTRIC COOPERATIVE	03/16/2015	6,769.84	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	03/16/2015	697.82	Cedar Creek Station 15	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	03/16/2015	1,551.00	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/16/2015	54.01	Utilities Lake Murray Water Pl	ACCT 5800494801	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/16/2015	20.00	Utilities Lake Murray Water Pl	ACCT 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/16/2015	726.62	Utilities Water Dist & Maint	AACT 5800514020	Electricity And Gas
MIDLANDS TECHNICAL COLLEGE	03/16/2015	199.00	Economic Development	BRENDA JONES	Miscellaneous Other Services
MOTOROLA INC	03/16/2015	19,911.55	Police Administrative Services	INV 120749232015	Other Lease / Rental
MOTOROLA INC	03/16/2015	27.19	Forestry Hazard Elimination	INV 120756232015	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	03/16/2015	50.00	Utilities Columbi Canal WTP	ROBINSON CHERIAN	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	03/16/2015	50.00	Utilities Columbi Canal WTP	JAMES H. MOORE	Employee Training & Prof Dev.
A-OAK FARMS INC	03/16/2015	196.40	Utilities Metro Wastewater Pit	NURSERY STOCK, PLANT AND TREES	Maintenance & Service Contract
ACTION LABOR OF THE CAROLINAS	03/16/2015	420.00	Traffic Operations	Personnel Services, Temporary-	Part-Time Pay (Outside)

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AIRCOR SERVICES LLC	03/16/2015	827.59	General Support Services	HVAC Parts and Labor at variou	Building Maintenance & Repair
AMERICAN LAW ENFORCEMENT RADAR	03/16/2015	600.00	Police Administrative Services	Blanket PO to recalibrate rada	Special Departmental Supplies
AMSAN LLC	03/16/2015	219.65	Parks - Buildings & Grounds	RENOWN SPRAY BUFF 12/CS	Cleaning And Sanitation Supply
ANIMAL MISSION	03/16/2015	110.00	Police Administrative Services	Blanket PO for vet services as	Animal Shelter Supplies
ARC DOCUMENT SOLUTIONS LLC	03/16/2015	372.85	Utilities- Wtr Maint Cust Srvc	PLOTTER PAPER, 20 LB, 36 X 150	Printing And Office Supplies
B & T SAND COMPANY INC	03/16/2015	173.21	Congaree Vista Control	SAND CLAY	Capital Project Costs
B & T SAND COMPANY INC	03/16/2015	391.56	Congaree Vista Control	TOPSOIL	Capital Project Costs
BAKER DISTRIBUTING COMPANY	03/16/2015	432.43	Support Services Public Buildg	PARTS/MATERIALS/SUPPLIES FOR C	Special Projects
BAKER DISTRIBUTING COMPANY	03/16/2015	42.69	Support Services Public Buildg	PARTS/MATERIALS/SUPPLIES FOR C	Special Projects
BATES' BATTERIES	03/16/2015	103.66	Information Technology	Qty. 2 WKA12-18NB 12 Volt 18AH	Computer Equipment / Hardware
BROWN & CALDWELL	03/16/2015	15,905.70	Water & Sewer Capital Projects	SS7208-Engineering Services fo	Prof Svcs for Capital Projects
CAMDEN FIRE EXTINGUISHER SALES	03/16/2015	573.15	Fire Suppression	R164036 Servicing, hydro-testi	Chemicals
CAMDEN FIRE EXTINGUISHER SALES	03/16/2015	523.59	Fire Suppression	R164036 Servicing, hydro-testi	Chemicals
CAPITAL SENIOR CENTER	03/16/2015	9,021.00	Hospitality Tax	Isadore Lourie Senior Center	Isadore Lourie Senior Center
CAROLINA TAP AND BORE INC	03/16/2015	36,181.90	Water & Sewer Capital Projects	Lake Katherine Water Main Cons	Capital Project Costs
CAROLINA TAP AND BORE INC	03/16/2015	19,430.00	Water & Sewer Capital Projects	Lake Katherine Water Main Cons	Capital Project Costs
CDW GOVERNMENT LLC	03/16/2015	745.20	Police Administrative Services	Panasonic 4-line Speakerphone	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	03/16/2015	1,407.85	Water Maintenance Projects	WM4167(3)-Engineering Services	Professional Services
CHIEF SUPPLY INC	03/16/2015	134.52	Police Administrative Services	Blanket PO for Department-wide	Safety Clothing And Supplies
CHIEF SUPPLY INC	03/16/2015	5.00	Police Administrative Services	Blanket PO for Department-wide	Safety Clothing And Supplies
CITY ELECTRICAL SUPPLY CO INC.	03/16/2015	168.36	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
COASTAL CONCRETE SOUTHEAST II	03/16/2015	289.44	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	03/16/2015	632.62	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	03/16/2015	699.84	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	03/16/2015	588.60	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
COLES TOURS AND TRAVEL	03/16/2015	1,175.00	Parks & Recreation Spcl Events	CHARTER BUS FOR SENIOR TRIP	Miscellaneous Other Services
COLLISION / AUTOBODY LLC	03/16/2015	125.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
CONSOLIDATED ELECTRICAL DISTRI	03/16/2015	6.43	Support Services Public Buildg	1140609616	Special Projects
COPLIN, JIMMY	03/16/2015	470.00	General Fund	Poss Marijuana	Traffic Court Fines
CUSTOM EMBROIDERY AND SCREENPR	03/16/2015	48.00	Police Administrative Services	Department-wide embroidery	Uniforms And Clothing
DANTZLER, ANITA B.	03/16/2015	169.00	Police Administrative Services	Blanket PO for pictures	Professional Services
DAVID FRYE III	03/16/2015	343.03	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS AND SU	Animal Shelter Supplies
DELL MARKETING LP	03/16/2015	187.92	Office of Business Opportunity	19" monitor for Nicholas Nance	Miscellaneous Other Supplies
DIAZ, DOREEN	03/16/2015	9.73	General Fund	DUAC	Traffic Court Fines
DISTANCE CME LLC	03/16/2015	1,820.00	Fire Training	On-line EMT Refresher courses	Employee Training & Prof Dev.
EDISTO BUTANE GAS CO INC	03/16/2015	1,104.73	Leesburg Station 31	R159486 Heating gas delivered	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	03/16/2015	28.62	Utilities Metro Wastewater Pit	SMALL ELECTRICAL	Electrical And Lighting Supply
ESTEE, FREDERICK	03/16/2015	1,000.00	General Fund	Shoplifting/Lex	Traffic Court Fines
EXPRESS SERVICES INC	03/16/2015	669.60	Utilities Metro Wastewater Pit	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/16/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician (Personn	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/16/2015	612.04	Utilities Wastewater Maint	SS7304-GIS Technician (Personn	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/16/2015	619.38	Community Development Control	TEMPORARY EMPLOYEE FOR COMPLIA	Miscellaneous Other Services
EXPRESS SERVICES INC	03/16/2015	535.68	Utilities Metro Wastewater Pit	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/16/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician (Personn	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/16/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician (Personn	Part-Time Pay (Outside)
FASTENAL COMPANY	03/16/2015	324.00	Utilities Metro Wastewater Pit	MN01946486	Safety Clothing And Supplies
FERGUSON, VICTORIA P.	03/16/2015	51.87	General Fund	Disobey Police Off. Dir/Traf	Traffic Court Fines
FIVE POINTS ASSOCIATION INC.	03/16/2015	3,049.00	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR MAINTENAN	Maintenance & Service Contract
FORTILINE INC	03/16/2015	926.36	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/16/2015	911.71	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc

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FORTILINE INC	03/16/2015	709.95	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/16/2015	523.80	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/16/2015	1,047.60	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/16/2015	1,047.60	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/16/2015	190.08	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/16/2015	41.70	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/16/2015	269.80	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/16/2015	140.40	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
GANN INC.	03/16/2015	273.13	Admin - Operations	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
GOURMET SHOP INC, THE	03/16/2015	222.25	Parks & Recreation Admin	LUNCHES FOR MLK DAY PLANNING C	Miscellaneous Other Supplies
GRAINGER INC, W W	03/16/2015	102.31	Utilities Columbi Canal WTP	9667726237	Equipmt Repair/Service Supply
GRAINGER INC, W W	03/16/2015	592.29	Parking Facilities	9668115810	Maintenance & Service Contract
GRAINGER INC, W W	03/16/2015	437.36	Utilities Metro Wastewater Plt	9669502123	Cleaning And Sanitation Supply
GRAINGER INC, W W	03/16/2015	159.84	Parking Facilities	9669502131	Maintenance & Service Contract
GRAPHIC TICKETS & SYSTEMS LLC.	03/16/2015	7,553.00	Parking Operations	3"x7"ticket; 100 tickets per r	Printing And Office Supplies
GREGORY LANDSCAPE SERVICES INC	03/16/2015	6,435.00	Utilities Metro Wastewater Plt	-GROUND MAINTENANCE AT METRO	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/16/2015	60.00	Support Services Public Buildg	Monthly Pest Service for 2712	Maintenance & Service Contract
HACH COMPANY	03/16/2015	1,097.20	Utilities Metro Wastewater Plt	VARIOUS LAB SUPPLIES	Laboratory Supplies
HD SUPPLY WATERWORKS LTD	03/16/2015	11.26	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	03/16/2015	321.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HEGQUIST, MITCHELL H	03/16/2015	815.00	Fire Administration - County	R163234 - Pay monthly charges	Medical Services
HILL, ALMA C	03/16/2015	937.76	Fire Training	Labor for striping and letteri	Vehicle Repair/Service Supply
HIRE QUEST LLC	03/16/2015	741.60	Code Enforcement	Blanket PO for labor as needed	Part-Time Pay (Outside)
IMAGING TECHNOLOGIES SERVICES	03/16/2015	785.57	Geographic Information System	Open purchase order for servic	Professional Services
INDEPENDENT WATER WORKS	03/16/2015	29,765.10	Water & Sewer Capital Projects	WM4327 - 6" Construction along	Capital Project Costs
INTEGRATED SOFTWARE SOLUTIONS	03/16/2015	497.55	Police Administrative Services	File On Q - Evidence software	Maintenance & Service Contract
INTERNATIONAL CODE COUNCIL INC	03/16/2015	227.50	Code Enforcement	Certification renewal for Myro	Membership And Dues
IRON MOUNTAIN INTELLECTUAL PRO	03/16/2015	1,052.79	Police Administrative Services	Blanket PO for Iron Mountain S	Professional Services
JANPAK INC	03/16/2015	423.22	Homeless Services	Janitorial Supplies for use at	Spc Contracts-Winter Shelter
KEY SHOP INC, THE	03/16/2015	79.83	Support Services Public Buildg	KEY FOR CITY BUILDINGS	Special Projects
KEY SHOP INC, THE	03/16/2015	127.98	Support Services Public Buildg	KEY FOR CITY BUILDINGS	Special Projects
KEY SHOP INC, THE	03/16/2015	27.73	Parks - Buildings & Grounds	KEYS	Special Departmental Supplies
KEY SHOP INC, THE	03/16/2015	24.00	Support Services Public Buildg	KEY FOR CITY BUILDINGS	Special Projects
KEY SHOP INC, THE	03/16/2015	47.00	Support Services Public Buildg	KEY FOR CITY BUILDINGS	Special Projects
LAKE MURRAY HARDWARE & OUTDOOR	03/16/2015	15.10	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
LEE TRANSPORT EQUIPMENT INC	03/16/2015	324.00	Fire Suppression	R159035 - Pick up repair parts	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	03/16/2015	56.54	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	03/16/2015	147.93	Parking Facilities	Bulbs	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	03/16/2015	757.08	Code Enforcement	Blanket PO for Code Enforcemen	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/16/2015	328.26	Code Enforcement	Blanket PO for Code Enforcemen	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/16/2015	46.48	Traffic Operations	misc supplies for the	Special Departmental Supplies
MCCLAM & ASSOCIATES INC	03/16/2015	98,036.35	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MCCLAM & ASSOCIATES INC	03/16/2015	13,678.72	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MCCLAM & ASSOCIATES INC	03/16/2015	34,786.80	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MCCLINTON, TARA YOLANDA	03/16/2015	262.50	General Fund	Disturbing Schools	Traffic Court Fines
MCCLOUD, DARION	03/16/2015	1,000.00	Restricted-General Loan Fund	Special Projects	Special Projects
MEETZE PLUMBING CO, INC	03/16/2015	225.00	Animal Shelter/Holding Act	UNCLOG FLOOR DRAIN - Plumbing	Maintenance & Service Contract
MERRITT VETERINARY SUPPLIES	03/16/2015	266.28	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	03/16/2015	32.65	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	03/16/2015	35.94	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies

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MERRITT VETERINARY SUPPLIES	03/16/2015	1,250.27	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	03/16/2015	113.51	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	03/16/2015	285.70	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MUNICIPAL PRODUCTS AND SERVICE	03/16/2015	696.60	Police Operations	G5000 - PG Universal Electric	Vehicle Repair/Service Supply
MUNICIPAL PRODUCTS AND SERVICE	03/16/2015	150.00	Police Operations	Installation	Vehicle Repair/Service Supply
NATIONAL WELDERS SUPPLY CO.	03/16/2015	74.87	Utilities Water Dist & Maint	9036392687	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	03/16/2015	5,850.90	Fire Suppression	MSA Firehawk Cap Spring	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	03/16/2015	1,120.00	Utilities Wastewater Maint	BLANKET FOR PANTS, SHURBS AND	Lawn And Grounds Supplies
NORHT CAROLINA HOUSING COALITI	03/16/2015	100.00	Community Development Control	Miscellaneous Other Services	Miscellaneous Other Services
PARKER, ANTOINE RYAN	03/16/2015	10.00	General Fund	Traf/Passing Unlawful	Traffic Court Fines
POM INCORPORATED	03/16/2015	552.27	Parking Facilities	Parking Meter Repairs	Meters, Parts, And Supplies
PREMIER MAGNESIA LLC	03/16/2015	3,023.82	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
PREMIER MAGNESIA LLC	03/16/2015	8,560.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
RANDOM DRUG SCREENS INC	03/16/2015	15.00	Utilities Water Dist & Maint	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	03/16/2015	240.00	Streets-Storm Drains	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	03/16/2015	15.00	Police Support Services	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	03/16/2015	320.00	Streets-Storm Drains	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	03/16/2015	15.00	Utilities Metro Wastewater Pit	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	03/16/2015	20.00	TN Dev Corp	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	03/16/2015	20.00	Utilities Water Dist & Maint	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	03/16/2015	550.00	Streets-Storm Drains	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	03/16/2015	20.00	Recreation Programs	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	03/16/2015	20.00	TN Dev Corp	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	03/16/2015	20.00	Police Support Services	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	03/16/2015	540.00	Utilities Metro Wastewater Pit	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	03/16/2015	20.00	Utilities Wastewater Maint	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	03/16/2015	15.00	Police Support Services	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	03/16/2015	15.00	Utilities Metro Wastewater Pit	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	03/16/2015	15.00	Utilities Water Dist & Maint	Professional Services	Professional Services
RICHLAND COUNTY SCHOOL DISTRIC	03/16/2015	815.00	Restricted-General Loan Fund	Special Projects	Special Projects
RICHLAND INDUSTRIAL INC	03/16/2015	359.83	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/16/2015	56.16	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS- SM	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/16/2015	129.20	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND WRECKING CO INC.	03/16/2015	3,125.00	Code Enforcement	Demolition of 321 Glenn Ave.	Special Contracts-Demolitions
RILEY & ASSOCIATES, KENNETH	03/16/2015	11,882.00	General Support Services	Janitorial for Municipal Ct De	Maintenance & Service Contract
ROBINSON, JOHNNY	03/16/2015	237.50	General Fund	Traf/Disregard Stop Sign	Traffic Court Fines
SANDLAPPER SINGERS	03/16/2015	6,000.00	Hospitality Tax	Sandlapper Singers	Sandlapper Singers
SEABER & AIKEN INC	03/16/2015	2,452.95	Streets - Water & Sewer Repair	Tapered magnesium darbies	Small Hand Tools / Other Equip
SHEALY ELECTRICAL WHOLESALERS	03/16/2015	172.31	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects
SHEALY ELECTRICAL WHOLESALERS	03/16/2015	124.54	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects
SHEALY ELECTRICAL WHOLESALERS	03/16/2015	87.76	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects
SHERWIN-WILLIAMS COMPANY, THE	03/16/2015	87.03	Support Services Public Buildg	Painting Supplies for City Bui	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	03/16/2015	43.51	Support Services Public Buildg	Painting Supplies for City Bui	Painting Supplies
SHI INTERNATIONAL CORPORATION	03/16/2015	3,405.28	Parking Operations	Epson TM T88V-Receipt Printer	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/16/2015	801.01	Engineering Wastwater Sys Imp	fujitsu scansnap ix500 #pa0365	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/16/2015	610.45	Collections	Printers, Epson TM T88V - Rece	Computer Equipment / Hardware
SHRED WITH US LLC	03/16/2015	65.00	Finance Water Administration	Shredders, Paper	Professional Services
SHRED-IT	03/16/2015	65.00	Parks & Recreation Admin	9404563804	Special Departmental Supplies
SMITH RUBBER STAMPS & SEALS IN	03/16/2015	82.62	Police Administrative Services	Blanket PO for nameplates, sta	Special Departmental Supplies
SOUTH CAROLINA INTERACTIVE, LL	03/16/2015	63.50	General Fund	Fail To Obey TCD/ID#31900876	Traffic Court Fines

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SOUTH CAROLINA RESEARCH FOUNDA	03/16/2015	7,500.00	Hospitality Tax	IT-Ology/POSSCON	IT-Ology/POSSCON
STAR REPORTER CORPORATION	03/16/2015	285.00	Development Services	Advertisements	Advertising
STAR REPORTER CORPORATION	03/16/2015	112.50	Utilities Metro Wastewater Pit	2014 SNC POSTING	Advertising
STAR REPORTER CORPORATION	03/16/2015	217.50	Development Services	Advertisements	Advertising
TEMPLE INC	03/16/2015	910.99	General Capital Projects	INV0138218	Project SC DOT/Traffic Engrn
TRUCK SUPPLY CO INC	03/16/2015	743.22	Fire Logistics	R159042 - Pick up small hand t	Small Hand Tools / Other Equip
UNIFIRST CORPORATION	03/16/2015	19.11	Solid Waste Rollcarts	2160921299	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2015	288.36	County Emergency Communication	2160921492	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2015	81.90	Development Services	2160921494	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2015	75.35	Drew Wellness Center	2160921496	Uniforms And Clothing
UNIVAR USA INC	03/16/2015	3,986.43	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
USA LAMP & BALLAST RECYCLING I	03/16/2015	295.28	Solid Waste Recycling	RECYCLING OF VARIOUS TYPES OF	Miscellaneous Other Supplies
UTILITY REVENUE MANAGEMENT COM	03/16/2015	64,502.99	Water and Sewer Operating	Water Sales	Water Sales
VELVETEX INC	03/16/2015	210.60	Development Services	WE ARE COLUMBIA Sign Stickers	Printing And Office Supplies
WAPER INC.	03/16/2015	1,607.37	Animal Shelter/Adoption Act	CLEANING PRODUCT - Animal Cage	Animal Shelter Supplies
WASTE MANAGEMENT	03/16/2015	46.76	Utilities Water Dist & Maint	417537700805	Special Departmental Supplies
WESTON AND SAMPSON ENGINEERS I	03/16/2015	16,356.55	Water & Sewer Capital Projects	SS7262 - Engineering Services	Prof Svcs for Capital Projects
ZOETIS INC	03/16/2015	888.10	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
ZOETIS INC	03/16/2015	165.85	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
FBI NATIONAL ACADEMY S C CHAPT	03/16/2015	215.00	Police Administrative Services	C. WILLIAMS	Membership And Dues
RICHLAND COUNTY	03/16/2015	569.97	Water & Sewer Capital Projects	P/U SALATHIEL HAMMOND	Capital Project Costs
RICHLAND COUNTY	03/16/2015	569.97	Water & Sewer Capital Projects	P/U SALATHIEL HAMMOND	Capital Project Costs
ARTHUR J GALLAGHER RISK	03/19/2015	34.04	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
AT&T	03/19/2015	211.57	Hopkins Station 23	Internet	Internet
AT&T	03/19/2015	207.21	Bear Creek Crossing Station 25	Internet	Internet
AT&T MOBILITY	03/19/2015	157.05	Water Maintenance Projects	Cell Phones	Cell Phones
AT&T MOBILITY	03/19/2015	5,245.87	Police Administrative Services	Cell Phones	Cell Phones
AT&T MOBILITY	03/19/2015	5,915.05	Police Administrative Services	Cell Phones	Cell Phones
AT&T MOBILITY	03/19/2015	5,385.43	Police Administrative Services	Cell Phones	Cell Phones
BANK OF NEW YORK	03/19/2015	250.00	Debt Service - W&S 2012	2521851090	Commission to Paying Agents
CITY OF COLUMBIA WATER COLLECT	03/19/2015	342.61	Ballentine Station 20	ACCT 9160962-1999999	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	03/19/2015	6.80	Parking Administration	ACCT 01-15452038-1001671-3	Water And Sewage
CLEMSON UNIVERSITY	03/19/2015	245.00	Utilities Metro Wastewater Pit	KEITH COLLINSWORTH	Employee Training & Prof Dev.
DELI LLC	03/19/2015	339.87	Admin - Operations	Food And Provisions	Food And Provisions
FOREST PINES	03/19/2015	25.64	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GREAT SOUTHERN HOMES	03/19/2015	2,828.23	General Fund	Business License	Business License
MOTOROLA INC	03/19/2015	27.19	Animal Shelter/Holding Act	INV 120757232015	Other Lease / Rental
NAI AVANT	03/19/2015	168.82	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PANDA EXPRESS #2295	03/19/2015	21.36	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PARDEE REFRIGERATION SERVICE I	03/19/2015	21.57	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PATRICIA T SMITH ATTORNEY	03/19/2015	77.40	General Fund	Business License	Business License
PATTERSON DENTAL SUPPLY INC	03/19/2015	456.42	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SC APCO/NATIONAL EMERGENCY NUM	03/19/2015	55.00	Emergency Communications/311	SHUNTAINE BAILEY	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	03/19/2015	55.00	Emergency Communications/311	NAKITA BRIDGES	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	03/19/2015	50.00	Emergency Communications/311	HEATHER COLLINS	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	03/19/2015	55.00	Emergency Communications/311	JUSTIN GREEN	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	03/19/2015	55.00	Emergency Communications/311	Latifah Harrison - \$55 (Non -	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	03/19/2015	55.00	Emergency Communications/311	RACHEL JACKSON	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	03/19/2015	55.00	Emergency Communications/311	VAKEISHA JUNE	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	03/19/2015	55.00	Emergency Communications/311	DARION LEMON	Employee Training & Prof Dev.

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SC APCO/NATIONAL EMERGENCY NUM	03/19/2015	55.00	Emergency Communications/311	SHAWN MCNICOLL	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	03/19/2015	55.00	Emergency Communications/311	CYNTHIA PENDLETON	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	03/19/2015	55.00	Emergency Communications/311	ADRIANA ROBINSON	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	03/19/2015	58,488.80	Utilities Metro Wastewater Plt	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	03/19/2015	144,378.23	Utilities Metro Wastewater Plt	Electricity And Gas	Electricity And Gas
SOUTHERN PAN STRUCTURES LLC	03/19/2015	40.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TERMINIX SERVICE INC	03/19/2015	44.08	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THD AT-HOME SERVICES INC DBA	03/19/2015	1,438.51	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THE INN AT CLAUSSEN'S LLC	03/19/2015	1,295.49	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
TRI-COUNTY ELECTRIC COOPERATIV	03/19/2015	991.00	Gadsden Station 19	Water And Sewage	Water And Sewage
TSUNAMI OF HARBISON LLC DBA TS	03/19/2015	200.00	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
ACCESS ANALYTICAL INC	03/19/2015	92.00	Utilities Metro Wastewater Plt	Septage Station Metals	Special Contracts
AL SUTTON	03/19/2015	5,571.50	Police Administrative Services	TAS44205/ABC29952 21's non-con	Special Departmental Supplies
AL SUTTON	03/19/2015	464.40	Police Administrative Services	AHR832002B - Tranzport Hood, 1	Special Departmental Supplies
AL SUTTON	03/19/2015	3,815.10	Police Administrative Services	#TAS44205/ABC29952, 21' non-co	Special Departmental Supplies
ANIMAL MISSION	03/19/2015	110.00	Police Administrative Services	Blanket PO for vet services as	Animal Shelter Supplies
AUTOZONE,ALLDATA AND AZ COMMER	03/19/2015	189.00	Utilities Water Dist & Maint	4881923953	Special Departmental Supplies
B&H PHOTO AND ELECTRONICS CORP	03/19/2015	446.40	Engineering Storm Water Imp	laebgw12, lastolite,ezy balanc	Printing And Office Supplies
BAUDVILLE	03/19/2015	873.51	Fire Suppression	Promotional Executive Portfoli	Printing And Office Supplies
BLACK PAGES USA	03/19/2015	80,000.00	Hospitality Tax	Black Expo	Black Expo
BLANCHARD MACHINERY COMPANY	03/19/2015	880.20	Parks - Buildings & Grounds	RENTAL OR LEASE OF GENERAL EQU	Equipent Lease / Rental
BSC SUPPLY LLC	03/19/2015	259.97	Economic Development	HP Color Printer - CPT ISO9001	Printing And Office Supplies
BUSINESS INFORMATION SYSTEMS I	03/19/2015	2,716.20	Municipal Court Administration	Recording Software DCR-2ch	Computer Equipment / Hardware
CAPITAL SENIOR CENTER	03/19/2015	9,021.00	Hospitality Tax	Isadore Lourie Senior Center	Isadore Lourie Senior Center
CAPITAL SUPPLY OF COLUMBIA INC	03/19/2015	134.89	Parks - Buildings & Grounds	PLUMBING SUPPLIES FOR MAYS PAR	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	03/19/2015	68.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAROLINA CARILLON	03/19/2015	11,000.00	Hospitality Tax	Carolina Carillon	Carolina Carillon
CAROLINA FRESH FARMS	03/19/2015	540.00	Utilities Water Dist & Maint	CENTIPEDE SOD, BERMUDA SOD, ZO	Lawn And Grounds Supplies
CCEB VENUE PARTNERS	03/19/2015	415,978.00	Strm Wtr Imp Cap Proj Control	Construction Manager as Guaran	Capital Project Costs
CITY CENTER PARTNERSHIP INC	03/19/2015	40,328.00	Hospitality Tax	City Center Partnership	City Center Partnership
CLARK, COLLEEN	03/19/2015	212.70	Water and Sewer Operating	92704791047400	Water- Credit Balance Refund
COASTAL SANITARY SUPPLY COMPAN	03/19/2015	339.96	Drew Wellness Center	General Upkeep of Drew Wellnes	Cleaning And Sanitation Supply
COLONIAL PRINTING INC	03/19/2015	317.47	Utilities Water Dist & Maint	4,000 CROSS CONNECTION LETTERH	Printing And Office Supplies
COLUMBIA CAPITAL CITY CLUB COR	03/19/2015	118.00	Economic Development	March 2015 Home Club Dues for	Membership And Dues
COLUMBIA CLASSICAL BALLET	03/19/2015	5,000.00	Hospitality Tax	Columbia Classic Ballet	Columbia Classic Ballet
COLUMBIA HOUSING AUTHORITY	03/19/2015	36,880.76	Community Development Control	Professional Services	Professional Services
COOPERATIVE MINISTRY, THE	03/19/2015	19,488.28	Community Development Control	Professional Services	Professional Services
COPPER BEECH TOWNHOMES	03/19/2015	287.04	Water and Sewer Operating	91941352029719	Water- Credit Balance Refund
DAVID FRYE III	03/19/2015	147.72	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS AND SU	Animal Shelter Supplies
DRAWDY, MARIAH	03/19/2015	41.36	Water and Sewer Operating	93050451026251	Water- Credit Balance Refund
EDISTO BUTANE GAS CO INC	03/19/2015	1,080.14	Bear Creek Crossing Station 25	Heating gas delivered by vendo	Heating Fuel
EDISTO BUTANE GAS CO INC	03/19/2015	1,070.88	Blythewood Station 26	R159481 Heating gas delivered	Heating Fuel
EDISTO BUTANE GAS CO INC	03/19/2015	1,118.76	Fire Suppression	Heating fuel for Station 16	Heating Fuel
EDISTO BUTANE GAS CO INC	03/19/2015	442.76	Hopkins Station 23	Heating gas delivered by vendo	Heating Fuel
EDISTO BUTANE GAS CO INC	03/19/2015	286.49	Gadsden Station 19	Heating gas delivered by vendo	Heating Fuel
EXPRESS SERVICES INC	03/19/2015	711.00	Utilities Lake Murray Water Pl	Personnel Services, Temporary-	Regular Salaries
EXPRESS SERVICES INC	03/19/2015	836.00	Engineering	Temp Hire construction managem	Regular Salaries
EXPRESS SERVICES INC	03/19/2015	415.20	Engineering	temp hire: Susan Licher, \$25.9	Regular Salaries
EXPRESS SERVICES INC	03/19/2015	849.26	Utilities Lake Murray Water Pl	Personnel Services, Temporary	Regular Salaries
EXPRESS SERVICES INC	03/19/2015	669.60	Community Development Control	TEMPORARY EMPLOYEE FOR COMPLIA	Miscellaneous Other Services

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EXPRESS SERVICES INC	03/19/2015	836.00	Engineering	Temp Hire construction managem	Regular Salaries
EXPRESS SERVICES INC	03/19/2015	311.40	Engineering	temp hire: Susan Licher, \$25.9	Regular Salaries
FAST FORWARD	03/19/2015	25,000.00	Employee Training	Fast Forward Training	Employee Training & Prof Dev.
FEDEX OFFICE AND PRINT SERVICE	03/19/2015	24.58	Parking Administration	Professional Services	Professional Services
FISHER SCIENTIFIC COMPANY LLC	03/19/2015	6,651.87	Utilities Metro Wastewater Pit	NOR-LAKE REFRIGERATOR, Item #2	Machinery & Equipment -Capital
FISHER SCIENTIFIC COMPANY LLC	03/19/2015	-1,420.02	Utilities Metro Wastewater Pit	Laboratory Supplies	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	03/19/2015	1,420.02	Utilities Metro Wastewater Pit	Laboratory Supplies	Laboratory Supplies
FORMS AND SUPPLY INC	03/19/2015	193.08	Utilities Water Dist & Maint	PENS, PENCILS, PAPER, FILE FOL	Printing And Office Supplies
FORMS AND SUPPLY INC	03/19/2015	288.36	Utilities Water Dist & Maint	PLAIN WHITE 8.5 X 11 COPY PAPE	Printing And Office Supplies
FORTILINE INC	03/19/2015	1,356.01	Utilities Metro Wastewater Pit	PIPE AND TUBING FITTINGS-PIPES	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/19/2015	259.20	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	03/19/2015	125.00	Fire Administration - County	separating. Provided quote fo	Equipmt Repair/Service Supply
GATEWAY SUPPLY CO INC.	03/19/2015	45.47	Parks - Buildings & Grounds	S3509554001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	03/19/2015	27.29	Parks - Buildings & Grounds	S3511535001	Pipe, Fittings, Hydrants, Etc
GAYTON, ARTHUR J	03/19/2015	40.34	Streets Street & Sidewalk Rpr	CDL Walkaround for potential n	Professional Services
GIBBS, SYBIL	03/19/2015	1,500.00	Water and Sewer Operating	172560711070560	Water- Credit Balance Refund
GRAINGER INC, W W	03/19/2015	397.81	Parking Facilities	9670155887	Maintenance & Service Contract
GRAINGER INC, W W	03/19/2015	1,569.10	Utilities Metro Wastewater Pit	9670227777	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/19/2015	95.87	Utilities Metro Wastewater Pit	9670227785	Cleaning And Sanitation Supply
GRAINGER INC, W W	03/19/2015	155.53	Streets-Storm Drains	Chain Detacher 1A912 (water tr	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/19/2015	172.29	Streets-Storm Drains	9671880913	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	03/19/2015	312.01	Parks - Buildings & Grounds	T8 32W BULBS	Electrical And Lighting Supply
GREATER COLUMBIA COMMUNITY REL	03/19/2015	2,253.98	Community Development Control	Professional Services	Professional Services
GUARANTEED SUPPLY CO OF SC	03/19/2015	113.40	Streets-Storm Drains	Walking Marking Paint Sprayers	Miscellaneous Other Supplies
GUNTER, JESSICA	03/19/2015	270.00	Public Relations	Services to include tracking a	Professional Services
HACH COMPANY	03/19/2015	722.67	Utilities Metro Wastewater Pit	VARIOUS LAB SUPPLIES	Laboratory Supplies
HILTI INC	03/19/2015	831.15	Utilities Metro Wastewater Pit	DRILL BITS	Small Hand Tools / Other Equip
HIRE QUEST LLC	03/19/2015	333.72	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	03/19/2015	665.20	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
IMAGING TECHNOLOGIES SERVICES	03/19/2015	400.70	Congaree Vista Control	PRINTING SERVICES	Capital Project Costs
IRMO FIRE DISTRICT	03/19/2015	16,448.60	County Services	A/P Irmo Fire	A/P Irmo Fire
JDJ ENTERPRISES	03/19/2015	26.48	Drew Wellness Center	Request funds to pay for copy	Printing And Office Supplies
KEY SHOP INC, THE	03/19/2015	79.20	Support Services Public Buildg	KEY FOR CITY BUILDINGS	Special Projects
KORMAN SIGNS INC.	03/19/2015	800.00	Utilities Wastewater Maint	UTILITY WORK AHEAD 48X48 DFUC	Signs
LAGUNA CLAY COMPANY	03/19/2015	323.82	Parks - Ceramic Camp	BELT PACIFIC ROUND 42" @ \$6.85	Special Departmental Supplies
LAKE MURRAY HARDWARE & OUTDOOR	03/19/2015	28.07	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
LANGUAGE LINE SERVICES INC	03/19/2015	358.13	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
LANSING MELBOURNE GROUP LLC	03/19/2015	2,800.00	Parking Imp Project Control	Travel for Parking Consultant	Professional Services
LASER PRINT PLUS INC	03/19/2015	113.32	Solid Waste Administration	PRINTING SERVICES	Printing And Office Supplies
LASER PRINT PLUS INC	03/19/2015	405.65	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LORICK OFFICE PRODUCTS	03/19/2015	2,089.26	Police Administrative Services	U - Unit Including: Desk, Brid	Small Office Furniture
LOWES OF NE COLUMBIA	03/19/2015	498.79	Utilities Wastewater Maint	BLANKET for supplies as needed	Hardware And Building Material
LOWES OF NE COLUMBIA	03/19/2015	81.33	Fire Administration - County	R162237 COUNTY - Misc. supplie	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/19/2015	549.80	Parks - Buildings & Grounds	screwdrivers, hammers, etc.	Special Projects
LOWES OF NE COLUMBIA	03/19/2015	116.12	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEENAN	Special Projects
LOWES OF NE COLUMBIA	03/19/2015	120.91	Code Enforcement	Blanket PO for Code Enforcemen	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/19/2015	-507.18	Utilities Lake Murray Water Pl	LUMBER, SCREWS, 60FT GUTTER, 1	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/19/2015	481.82	Utilities Lake Murray Water Pl	LUMBER, SCREWS, 60FT GUTTER, 1	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/19/2015	279.20	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	03/19/2015	1,122.34	Police Administrative Services	Blanket PO for Bomb Unit items	Special Departmental Supplies

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LYNCH, DANIEL	03/19/2015	82.89	Water and Sewer Operating	92417761060848	Water- Credit Balance Refund
MCCRACKEN, DYANNA	03/19/2015	67.17	Water and Sewer Operating	92287371023130	Water- Credit Balance Refund
MD TECHNOLOGIES LLC	03/19/2015	2,256.09	General Support Services	Voice and Data Cabling Service	Wiring Charges
MEETZE PLUMBING CO, INC	03/19/2015	211.50	General Support Services	Plumbing Maintenance and Repai	Building Maintenance & Repair
MIDLANDS AUTHORITY FOR CONVENT	03/19/2015	38,200.00	Hospitality Tax	Cola Regional Sports Council	Cola Regional Sports Council
MIDLANDS TECHNICAL COLLEGE	03/19/2015	718.00	Fire Training	Registrations to an EMT Refres	Employee Training & Prof Dev.
MOWERY, MITCHEL	03/19/2015	192.21	Water and Sewer Operating	92827241031374	Water- Credit Balance Refund
MWH AMERICAS	03/19/2015	6,335.15	Water & Sewer Capital Projects	SS7279 - Smith Branch 02 SEES	Capital Project Costs
MY OFFICE PRODUCTS INC.	03/19/2015	306.22	Utilities Columbi Canal WTP	OE22481991	Printing And Office Supplies
MY OFFICE PRODUCTS INC.	03/19/2015	1,616.33	Fire Suppression	Arrow Flags value pack	Printing And Office Supplies
NATIONAL SPECIALTIES INC	03/19/2015	4,702.69	Parks - Buildings & Grounds	CHROME HAND DRIERS, VORTEX	Special Projects
NATIONAL WELDERS SUPPLY CO.	03/19/2015	349.25	Drew Wellness Center	C02 Refills for Swimming Pool	Chemicals
NEWTON'S FIRE & SAFETY EQUIPME	03/19/2015	1,271.16	Fire Suppression	Streamlight Waypoint Light w/1	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	03/19/2015	4,752.00	Fire Administration - County	Freight Charges	Special Departmental Supplies
OFFICE DEPOT INC	03/19/2015	111.35	Finance Water Administration	756346061001	Printing And Office Supplies
OFFICE DEPOT INC	03/19/2015	26.04	Finance Water Administration	756690118001	Printing And Office Supplies
P&S CONSTRUCTION COMPANY INC	03/19/2015	1,800.00	Utilities Metro Wastewater Pit	LABOR TO INSTALL BYPASS	Equipmt Repair/Service Supply
PEELER, AARON BLAKE	03/19/2015	2,275.50	Fire Training	Paddle training for Swiftwater	Employee Training & Prof Dev.
PETROLIANCE LLC	03/19/2015	2,339.81	Utilities Metro Wastewater Pit	OILS AND LUBE	Special Departmental Supplies
POPULOUS INC	03/19/2015	318,937.50	HOSPITALITY BOND PROJECT	Columbia Commons Multiuse Venu	Capital Project Costs
POPULOUS INC	03/19/2015	212,225.77	HOSPITALITY BOND PROJECT	Columbia Commons Multiuse Venu	Capital Project Costs
PRAXAIR DISTRIBUTION INC.	03/19/2015	37.08	Utilities Columbi Canal WTP	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
PULLIAM,ROBERT	03/19/2015	189.69	Water and Sewer Operating	167260031027161	Water- Credit Balance Refund
PWD SYSTEMS	03/19/2015	1,393.20	Engineering Storm Water Imp	bagspot standard station, incl	Printing And Office Supplies
QUATTLEBAUM, QUANDRA	03/19/2015	399.92	Water and Sewer Operating	92611731046930	Water- Credit Balance Refund
RICH, DAVID	03/19/2015	68.88	Water and Sewer Operating	92109752033622	Water- Credit Balance Refund
RICHLAND INDUSTRIAL INC	03/19/2015	29.03	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS- SM	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/19/2015	213.70	Traffic Operations	HARDWARE AND RELATED ITEMS-mis	Special Departmental Supplies
ROBINSON, ANTHONY	03/19/2015	139.39	Water and Sewer Operating	93031631116053	Water- Credit Balance Refund
SC URBAN AND COMMUNITY FORESTR	03/19/2015	70.00	Parks - Buildings & Grounds	SCAW2015002	Employee Training & Prof Dev.
SCASM/MASC	03/19/2015	150.00	Engineering Storm Water Imp	non-member registration to SCA	Membership And Dues
SCHNEIDER ELECTRIC BUILDINGS A	03/19/2015	23,755.75	Parking Imp Project Control	Genetec 32 Camera License Cann	Capital Project Costs
SCOTT, KERMIT	03/19/2015	223.00	Water and Sewer Operating	580015361070416	Water- Credit Balance Refund
SHEALY ELECTRICAL WHOLESALERS	03/19/2015	117.20	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
SHEALY ELECTRICAL WHOLESALERS	03/19/2015	125.73	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects
SHEFFIELD, SUSAN	03/19/2015	19.13	Water and Sewer Operating	92223161024159	Water- Credit Balance Refund
SHRED-IT	03/19/2015	65.00	Parks & Recreation Admin	9404563804	Special Departmental Supplies
SIMPLEXGRINNELL LP	03/19/2015	500.00	Fire Administration - County	Kitchen Hood Fire Suppression	Equipmt Repair/Service Supply
SIRCHIE ACQUISITION COMPANY LL	03/19/2015	1,399.20	Police Administrative Services	Blanket PO for Crime Scene ite	Special Departmental Supplies
SLOAN CONSTRUCTION COMPANY INC	03/19/2015	3,101.39	Streets Street & Sidewalk Rpr	Blanket for Asphalt	Paving And Asphalt Supplies
SLOMZENSKI II, FRANK JOSEPH	03/19/2015	3,590.00	Utilities Wastewater Maint	GAUGE WIRE & 20 POSTS. STRAIGH	Hardware And Building Material
SOFTMART GOVERNMENT SERVICES I	03/19/2015	378.00	Drew Wellness Center	ARINV595496	Computer Equipment / Hardware
SOUTHERN ELEVATOR CO INC	03/19/2015	1,752.00	General Support Services	Elevator Repairs for Police HQ	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	03/19/2015	4,249.00	Utilities Lake Murray Water Pl	Elevator Repair work at Lake M	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	03/19/2015	4,767.01	Utilities Lake Murray Water Pl	Repairs to the Columbia Canal	Maintenance & Service Contract
TEMPLE INC	03/19/2015	95.04	General Capital Projects	INV0132014	Project SC DOT/Traffic Engrn
TERRACON CONSULTANTS INC.	03/19/2015	1,034.25	Water & Sewer Capital Projects	WM4291 - Task Order to the MSA	Capital Project Costs
TRANSOX INCORPORATED	03/19/2015	776.00	Fire Suppression	R163333 Monthly oxygen cylinde	Equipent Lease / Rental
UNIFIRST CORPORATION	03/19/2015	80.55	Recreation Programs	2160922149	Uniforms And Clothing
UNITED PARCEL SERVICE INC	03/19/2015	39.97	Traffic Operations	Postage And Delivery	Postage And Delivery

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UNIVAR USA INC	03/19/2015	3,999.58	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
UNIVAR USA INC	03/19/2015	3,998.70	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
URS CORPORATION	03/19/2015	23,685.00	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
URS CORPORATION	03/19/2015	780.00	Utilities Metro Wastewater Pit	SS7235(15)-On-Call Wastewater	Spc Contracts - W/S, SW
URS CORPORATION	03/19/2015	25,075.75	Water & Sewer Capital Projects	SS7261 - Engineering Services	Prof Svcs for Capital Projects
UTILITY REVENUE MANAGEMENT COM	03/19/2015	64,502.99	Water and Sewer Operating	Water Sales	Water Sales
VALENZUELA, BRYAN	03/19/2015	44.15	Water and Sewer Operating	91730821098372	Water- Credit Balance Refund
VANDER, DANIELS	03/19/2015	48.56	Water and Sewer Operating	92543691011491	Water- Credit Balance Refund
VANDER, DANIELS	03/19/2015	415.44	Water and Sewer Operating	92543691011491	Water- Credit Balance Refund
VCA ANIMAL HOSPITALS INC	03/19/2015	1,290.43	Animal Shelter/Adoption Act	EMERGENCY SURGERY FOR INJURED	Professional Services
VOICE AND VISION MEDIA LLC	03/19/2015	150.00	Public Relations	CONSULTING SERVICES - City TV	Miscellaneous Other Services
W.K. DICKSON & COMPANY INC	03/19/2015	11,170.50	Water & Sewer Capital Projects	Evaluation of Design & Constr	Prof Svcs for Capital Projects
W.K. DICKSON & COMPANY INC	03/19/2015	32,299.97	Water & Sewer Capital Projects	Engineering & Design Services	Prof Svcs for Capital Projects
WAPER INC.	03/19/2015	773.98	Streets - Water & Sewer Repair	Buckey Blue All-Purpose Cleane	Cleaning And Sanitation Supply
WILLIAMS NEALE, SONIA MARIE	03/19/2015	59.50	Parks - Ceramic Camp	INSTRUCTION FEE CHILDREN POTTE	Professional Services
WITTE, PAUL	03/19/2015	129.45	Water and Sewer Operating	165330401061570	Water- Credit Balance Refund
XYLEM WATER SOLUTIONS USA INC	03/19/2015	51,856.20	Utilities Metro Wastewater Pit	3556829547	Small Hand Tools / Other Equip
ZAHARAN, MUSTAFA	03/19/2015	40.00	Water and Sewer Operating	92056842007613	Water- Credit Balance Refund
ZION BAPTIST CHURCH	03/19/2015	200.00	Legislative	Council Expense - Davis	Council Expense - Davis
CSX TRANSPORTATION	03/19/2015	12,265.00	Street Scaping Control	SALATHIEL HAMMOND	Capital Project Costs
LEXINGTON COUNTY REGISTER OF D	03/19/2015	44.00	Engineering- Real Estate Water	P/U SANDRA ECHEVARRIA	Professional Services
OMICRON PHI CHAPTER	03/19/2015	500.00	Legislative	P/U LIBBY GOBER	Council Expense - Devine
SC DEPARTMENT OF MOTOR VEHICLE	03/19/2015	17.00	Utilities Wastewater Maint	P/U ALEXANDER	Vehicle Repair/Service Supply
UNIVERSITY OF SOUTH CAROLINA	03/19/2015	500.00	Legislative	P/U LIBBY GOBER	Council Expense - Devine
MACLAUGHLIN, THEODORE	03/19/2015	174.16	Treasurer Cash	P/U PAYROLL	PY-Tax Levies Withholding
RICHLAND COUNTY CLERK OF COURT	03/19/2015	50.73	Treasurer Cash	CASE# 2014306500	PY-Child Support
AT&T MOBILITY	03/23/2015	157.05	Public Relations	ACCT 287015264366	Cell Phones
CENTRAL CAROLINA TECHNICAL COL	03/23/2015	375.00	Utilities Columbi Canal WTP	JAMES MOORE	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COL	03/23/2015	375.00	Utilities Columbi Canal WTP	CHERIAN ROBINSON	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	03/23/2015	163.58	Killian Station 27	ACCT 01-53101035-1071818-5	Water And Sewage
COLLISION / AUTOBODY LLC	03/23/2015	125.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
MIDLANDS TECHNICAL COLLEGE	03/23/2015	199.00	Community Development	SHIRLEY GILLIARD	Employee Training & Prof Dev.
SECRETARY OF STATE	03/23/2015	25.00	Police Investigations	AMY M MOSTELLA	Membership And Dues
THE ASSOCIATED PRESS	03/23/2015	52.73	Public Works Administration	APB00248947	Periodicals, Books, Other Publ
TIME WARNER CABLE	03/23/2015	5,227.06	Police Administrative Services	Internet	Internet
VERIZON WIRELESS	03/23/2015	533.63	Police Administrative Services	INV 9741438725	Cell Phones
VERIZON WIRELESS	03/23/2015	39,997.27	Legislative	Council Expense - Davis	Council Expense - Davis
ACE GLASS COMPANY INC	03/23/2015	49.02	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR GLASS	Special Contracts
ACTION INDUSTRIAL GROUP LLC	03/23/2015	260.26	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS-SMA	Small Hand Tools / Other Equip
ACTION LABOR OF THE CAROLINAS	03/23/2015	700.00	Traffic Operations	Personnel Services, Temporary-	Part-Time Pay (Outside)
ADDISON, ADRIAN	03/23/2015	40.00	Drew Wellness Center	Professional Services	Professional Services
ADVANCED AUTOMATION CONSULTING	03/23/2015	6,720.00	Information Technology	CONSULTING SERVICES for Elisa	Regular Salaries
ADVANCED AUTOMATION CONSULTING	03/23/2015	7,644.00	Technology Contingency	CONSULTING SERVICES for Alvan	Prof Svcs for Capital Projects
ADVANCED DOOR SYSTEMS INC	03/23/2015	45.36	General Support Services	DOOR AND LOCK PARTS AND MATERI	Building Maintenance & Repair
AL SUTTON	03/23/2015	408.64	Municipal Court Judicial Oper	Federal Personal Defense .40S&	Special Departmental Supplies
ALLEN, JAMES P	03/23/2015	240.00	Drew Wellness Center	Professional Services	Professional Services
ALLIED ELECTRONICS INC.	03/23/2015	52.01	Traffic Operations	9004157129	Special Departmental Supplies
ANDERSON, JAMES M	03/23/2015	50.00	Drew Wellness Center	Professional Services	Professional Services
APPLIED CONCEPTS INC	03/23/2015	483.31	Police Administrative Services	Blanket PO for repair to radar	Special Departmental Supplies
APPLIED CONCEPTS INC	03/23/2015	293.98	Police Administrative Services	Blanket PO to repair radars	Special Departmental Supplies

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AQUA SEAL MFG & ROOFING INC	03/23/2015	3,575.00	General Support Services	Emergency Roof Repair at City	Buildings And Fixed Equipment
B & T SAND COMPANY INC	03/23/2015	380.99	Utilities Wastewater Maint	REPLENISH TOP SOIL	Lawn And Grounds Supplies
B&C ASSOCIATES INC	03/23/2015	2,550.00	Utilities Metro Wastewater Pit	Janitorial Services for Receipt	Maintenance & Service Contract
BEARING DISTRIBUTORS INC	03/23/2015	804.60	Utilities Metro Wastewater Pit	GEARBOX BMQ232-2	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	03/23/2015	85.35	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
BENNETT, ERICA D	03/23/2015	125.00	Drew Wellness Center	Professional Services	Professional Services
BLANCHARD MACHINERY COMPANY	03/23/2015	2,670.00	Utilities Columbi Canal WTP	GENSET SERVICE CONTRACT CATERP	Maintenance & Service Contract
BOLDEN, WARREN M	03/23/2015	876.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BOLDEN, WARREN M	03/23/2015	918.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BOLDEN, WARREN M	03/23/2015	540.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BROWN, FAYE HILL	03/23/2015	50.00	Drew Wellness Center	Professional Services	Professional Services
CALYX TECHNOLOGY INC	03/23/2015	1,740.00	Community Development Control	Miscellaneous Other Supplies	Miscellaneous Other Supplies
CAROLINA TRUCKING AND DEMOLITI	03/23/2015	3,200.00	Code Enforcement	Demolition of 1723 Washington	Special Contracts-Demolitions
CAROLINA TRUCKING AND DEMOLITI	03/23/2015	4,300.00	Code Enforcement	Demolition on 2468 Bratton	Special Contracts-Demolitions
CDM SMITH INC	03/23/2015	396,311.33	Water & Sewer Capital Projects	PROGRAM MANAGEMENT SERVICES RE	Capital Project Costs
CELLULAR MAPPING	03/23/2015	895.00	Federal Equitable Sharing	Cellular Analysis Mapping Prog	Computer License
CITY ELECTRICAL SUPPLY CO INC.	03/23/2015	236.37	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Special Projects
CITY ELECTRICAL SUPPLY CO INC.	03/23/2015	70.03	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Special Projects
CITY ELECTRICAL SUPPLY CO INC.	03/23/2015	844.68	Traffic Operations	Open PO to purchase electrical	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	03/23/2015	12.34	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
CLAY-KING.COM	03/23/2015	113.38	Parks - Ceramic Camp	MAYCO GLAZE SC-16 COTTON TAIL	Special Departmental Supplies
COASTAL CONCRETE SOUTHEAST II	03/23/2015	116.10	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	03/23/2015	289.44	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL SANITARY SUPPLY COMPAN	03/23/2015	371.07	Drew Wellness Center	General Upkeep of Drew Wellnes	Cleaning And Sanitation Supply
COMPASS GROUP	03/23/2015	120.44	Information Technology	228020196244	Food And Provisions
CONTAINER SERVICES UNLIMITED I	03/23/2015	510.00	Parks - Buildings & Grounds	DUMPSTER REPAIR AT LORICK PARK	Iron Casting & Structure Steel
COOK, LETITIA MITCHELL	03/23/2015	44.00	Drew Wellness Center	Professional Services	Professional Services
CUMMINGS CONSTRUCTION CORPORAT	03/23/2015	3,668.00	Water and Sewer Operating	Water Main - Tap Fees	Water Main - Tap Fees
DELI LLC	03/23/2015	383.70	Council Support Services	Food And Provisions	Food And Provisions
DELL MARKETING LP	03/23/2015	19.44	Police Administrative Services	OptiPlex 7020 MT CTO (210-ACRX	Computer Equipment / Hardware
DELL MARKETING LP	03/23/2015	19.44	Solid Waste Administration	OptiPlex 7020 MT CTO (210-ACRX	Computer Equipment / Hardware
DILLON SUPPLY CO.	03/23/2015	18.75	Utilities Wastewater Maint	LIME TWO-TONED SAFETY VEST(XL)	Safety Clothing And Supplies
DILLON SUPPLY CO.	03/23/2015	109.78	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED	Equipmt Repair/Service Supply
DILLON SUPPLY CO.	03/23/2015	1,883.39	Utilities Wastewater Maint	3/8" FRADE 100 CAM ALLOY CHAIN	Special Departmental Supplies
DUTCH DOOR INC	03/23/2015	477.90	Parks & Recreation Spcl Events	CANSON MULTIMEDIA PADS	Miscellaneous Other Services
ECOLAB INC	03/23/2015	105.00	Animal Shelter/Holding Act	MONTHLY FEES FOR FLY & ODOR CO	Cleaning And Sanitation Supply
ELECTRIC CONTROL & SUPPLY INC	03/23/2015	2,051.08	Utilities Metro Wastewater Pit	SMALL ELECTRICAL	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	03/23/2015	238.38	Utilities Metro Wastewater Pit	SMALL ELECTRICAL	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	03/23/2015	669.00	Utilities Columbi Canal WTP	INDUCTION CONTROL RELAY BWCONT	Equipmt Repair/Service Supply
ELMWOOD PARK NEIGHBORHOOD ASSO	03/23/2015	300.00	Legislative	Council Expense - Davis	Council Expense - Davis
EXPRESS SERVICES INC	03/23/2015	602.64	Utilities Metro Wastewater Pit	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/23/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician (Personn	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/23/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician (Personn	Part-Time Pay (Outside)
FAST FORWARD	03/23/2015	956.29	Community Development Control	Professional Services	Professional Services
FERGUSON ENTERPRISES INC	03/23/2015	51.69	General Support Services	PLUMBING FOR ALL CITY BUILDING	Building Maintenance & Repair
FERGUSON ENTERPRISES INC	03/23/2015	2,557.85	General Support Services	PLUMBING FOR ALL CITY BUILDING	Building Maintenance & Repair
FORMS AND SUPPLY INC	03/23/2015	45.01	Information Technology	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	03/23/2015	41.32	Drew Wellness Center	Office Supplies for Drew Welln	Printing And Office Supplies
FORMS AND SUPPLY INC	03/23/2015	1,602.14	Parks & Recreation Admin	LETTER MANILA FOLDER	Printing And Office Supplies
FORTILINE INC	03/23/2015	88.56	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc

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FORTILINE INC	03/23/2015	190.08	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/23/2015	172.80	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/23/2015	82.79	Utilities Metro Wastewater Plt	PIPE AND TUBING FITTINGS-PIPES	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/23/2015	116.64	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/23/2015	2,909.97	Utilities Wastewater Maint	BLANKET FOR SUPPLIES AS NEEDED	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/23/2015	73.44	Utilities Metro Wastewater Plt	PIPE AND TUBING FITTINGS-PIPES	Pipe, Fittings, Hydrants, Etc
FUNDERBURK, SHARON	03/23/2015	640.00	Parks - Ceramic Camp	TEACHING MOSAIC CLASS WITH STA	Professional Services
G H SMITH CONSTRUCTION CO INC	03/23/2015	75,420.00	Water & Sewer Capital Projects	8" Sanitary Sewer from Charbon	Capital Project Costs
GANNETT PACIFIC CORP	03/23/2015	330.00	Utilities Metro Wastewater Plt	SEE IT/10 BOOKEND SPOTS	Advertising
GANNETT PACIFIC CORP	03/23/2015	350.00	Utilities Metro Wastewater Plt	TRASH IT/ 23 BOOKEND SPOTS	Advertising
GLOBE MOUNTAIN PARTNERS LLC	03/23/2015	5,525.00	Admin - Operations	Professional Services (Not Oth	Professional Services
GMK ASSOCIATES INC	03/23/2015	850.00	General Capital Projects	Engineering Services for 715 B	Capital Project Costs
GRAINGER INC, W W	03/23/2015	108.35	Utilities Columbi Canal WTP	9673552098	Equipmt Repair/Service Supply
GRAINGER INC, W W	03/23/2015	4,624.80	General Support Services	9675181003	Maintenance & Service Contract
GRAYBAR ELECTRIC CO INC	03/23/2015	47.55	General Support Services	ELECTRICAL SUPPLIES FOR CITY B	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	03/23/2015	116.74	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	03/23/2015	94.16	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GREGORY PEST CONTROL INC	03/23/2015	100.00	General Support Services	Quarterly Pest Control for 104	Maintenance & Service Contract
HACH COMPANY	03/23/2015	973.77	Utilities Metro Wastewater Plt	500 FT, 3/8 VINYL TUBING	Laboratory Supplies
HAGEMEYER NORTH AMERICA INC	03/23/2015	1,118.15	Parks - Buildings & Grounds	BRA BMP21-PLUS-KITI BMP21-PLUS	Electrical And Lighting Supply
HAM , WILLIS C	03/23/2015	40.00	Drew Wellness Center	Professional Services	Professional Services
HECKMAN, TINA M	03/23/2015	800.00	Parks & Recreation Admin	CONSULTING SERVICES	Professional Services
HIGHWATER CLAYS INC	03/23/2015	693.04	Parks - Ceramic Camp	600LBS SPECKLED BROWNSTONE @ \$	Special Departmental Supplies
HIRE QUEST LLC	03/23/2015	422.30	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	03/23/2015	412.00	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	03/23/2015	450.63	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	03/23/2015	396.55	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	03/23/2015	494.40	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	03/23/2015	164.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	03/23/2015	164.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	03/23/2015	529.39	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	03/23/2015	627.79	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	03/23/2015	665.20	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
INDESIGN FIRM INC	03/23/2015	75.00	Council Support Services	Computer Software Consulting	Special Departmental Supplies
IPW CONSTRUCTION GROUP LLC	03/23/2015	27,854.39	Street Resurfacing Capital Prj	SR102601 - ADA Sidewalk Upgrad	Prof Svcs for Capital Projects
J S DISMUKE COMPANY INC.	03/23/2015	1,770.00	Utilities Lake Murray Water Pl	(4) EJECTOR THROAT .750 #E-166	Equipmt Repair/Service Supply
J S DISMUKE COMPANY INC.	03/23/2015	2,815.00	Utilities Lake Murray Water Pl	(2) RATE VALVE PLUG, 0-500PPD	Equipmt Repair/Service Supply
J S DISMUKE COMPANY INC.	03/23/2015	1,758.00	Utilities Lake Murray Water Pl	21944 KIT	Equipmt Repair/Service Supply
JAVADL, EBRAHIM	03/23/2015	67.55	Federal Equitable Sharing	Orico PHP-35-GY 3.5" Protctive	Computer Equipment / Hardware
JCI JONES CHEMICALS INC	03/23/2015	4,048.68	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
JDJ ENTERPRISES	03/23/2015	53.46	Police Administrative Services	Blanket PO for Strategic Plan	Printing And Office Supplies
JOHN DEERE LANDSCAPES INC	03/23/2015	93.57	Parks - Buildings & Grounds	PARKS	Chemicals
JOHN DEERE LANDSCAPES INC	03/23/2015	867.50	Forestry Horticulture	IRRIGATION PARTS	Pipe, Fittings, Hydrants, Etc
JOHNSON, MARLINA H	03/23/2015	70.00	Drew Wellness Center	Professional Services	Professional Services
KEY CHEMICAL INC	03/23/2015	10,171.56	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
KEY SHOP INC, THE	03/23/2015	75.60	Drew Wellness Center	Purchase Spare Keys for Drew W	Building Maintenance & Repair
KEY SHOP INC, THE	03/23/2015	140.20	Recreation Programs	OPEN PURCHASE ORDER FOR EMERGE	Miscellaneous Other Supplies
LEGENDS SECURITY & SOUND INC	03/23/2015	644.40	Community Development Control	Professional Services	Professional Services
LESLIE'S POOLMART INC	03/23/2015	5,540.40	Drew Wellness Center	Maytronics Dolphin C6 Pool Cle	Machinery & Equipment -Capital
LEXINGTON COUNTY DEPARTMENT OF	03/23/2015	2,269.00	County Services	A/P Lexington County WaterAsse	A/P Lexington County

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LOWES OF NE COLUMBIA	03/23/2015	18.44	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	03/23/2015	174.60	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SMALLL	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/23/2015	13.48	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	03/23/2015	52.57	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	03/23/2015	65.69	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	03/23/2015	415.84	Parks - Buildings & Grounds	screwdrivers, hammers, etc.	Special Projects
LOWES OF NE COLUMBIA	03/23/2015	86.71	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEENAN	Special Projects
LOWES OF NE COLUMBIA	03/23/2015	41.17	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	03/23/2015	35.89	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	03/23/2015	380.38	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	03/23/2015	20.87	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	03/23/2015	392.61	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	03/23/2015	48.66	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
MANNA, ERIC ALEXANDER	03/23/2015	100.00	Drew Wellness Center	Professional Services	Professional Services
MASTHEAD HOSE & SUPPLY INC.	03/23/2015	635.55	Utilities Metro Wastewater Plt	AXT08-08FJ-46 HOSE	Equipmt Repair/Service Supply
MAYER ELECTRIC SUPPLY COMPANY	03/23/2015	539.59	Traffic Operations	Open PO to purchase electrical	Electrical And Lighting Supply
MCCLAM & ASSOCIATES INC	03/23/2015	178,470.99	Strm Wtr Imp Cap Proj Control	Streetscaping Project.	Capital Project Costs
METAL SUPERMARKETS	03/23/2015	942.84	Utilities Metro Wastewater Plt	Metal Work-METAL RODS, PIPES,	Pipe, Fittings, Hydrants, Etc
METTLER-TOLEDO INC.	03/23/2015	535.68	Utilities Columbi Canal WTP	CALIBRATION FOR 3 LAB BALANCES	Laboratory Supplies
MICROSCOPE SERVICE & REPAIR IN	03/23/2015	306.40	Animal Shelter/Holding Act	SU	Building Maintenance & Repair
MIDLANDS AUTHORITY FOR CONVENT	03/23/2015	2,974.80	Convention Center Technology	7FY1415TECH	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	03/23/2015	1,859.83	Convention Center Authority	9FY1415FFE	Special Contracts
MUNICIPAL PRODUCTS AND SERVICE	03/23/2015	745.20	Police Administrative Services	Radio Carrier Fine Tak BLK - 7	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	03/23/2015	8,640.00	Fire Suppression	National Universal Gold 1%-3%	Special Departmental Supplies
OFFICE PLACE INC, THE	03/23/2015	1,186.39	Drew Wellness Center	Request for funds to purchase	Small Office Furniture
OFFICEMAX INCORPORATED	03/23/2015	154.60	Accounting	Open PO for Paper	Printing And Office Supplies
P W CAMPBELL	03/23/2015	240.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
PATE, WILLIAM L	03/23/2015	1,584.34	Support Services Public Buildg	Pest Control for City Building	Maintenance & Service Contract
PEREZ, KELLIN J	03/23/2015	225.00	Drew Wellness Center	Professional Services	Professional Services
POLYTEC INCORPORATED	03/23/2015	1,995.00	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	03/23/2015	1,995.00	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	03/23/2015	1,995.00	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
PREMIER MAGNESIA LLC	03/23/2015	7,781.04	Utilities Metro Wastewater Plt	Magnesium Hydroxide	Chemicals
PREMIER MAGNESIA LLC	03/23/2015	8,007.88	Utilities Metro Wastewater Plt	Magnesium Hydroxide	Chemicals
PRESTON HOWARD CATOE	03/23/2015	80.00	Drew Wellness Center	Professional Services	Professional Services
PUMPS PARTS & SERVICE INC	03/23/2015	2,830.23	Utilities Lake Murray Water Pl	INNER THRUST BEARING #90013318	Equipmt Repair/Service Supply
RE MICHEL COMPANY INC	03/23/2015	107.31	Animal Shelter/Holding Act	FILTERS - AIR CONDITIONING, HE	Building Maintenance & Repair
RICHLAND COUNTY	03/23/2015	84,617.50	County Services	A/P Rich Cty Water Assessment	A/P Rich Cty
RICHLAND INDUSTRIAL INC	03/23/2015	56.79	Utilities Wastewater Maint	BLANKET FOR TOOLS	Hardware And Building Material
RICHLAND INDUSTRIAL INC	03/23/2015	689.32	Utilities Wastewater Maint	BLANKET FOR TOOLS	Hardware And Building Material
RICHLAND INDUSTRIAL INC	03/23/2015	233.06	Utilities Metro Wastewater Plt	HARDWARE AND RELATED ITEMS- SM	Small Hand Tools / Other Equip
ROBERT H WAGER COMPANY INC	03/23/2015	2,020.00	Utilities Wastewater Maint	OCI-1800-CASE (CHARCOAL CANIST	Chemicals
ROCHE, PATRICIA N	03/23/2015	120.00	Drew Wellness Center	Professional Services	Professional Services
ROOKIES REWARD	03/23/2015	150.00	Animal Shelter/Adoption Act	VARIOUS BAGS OF DOG/CAT FOOD -	Special Departmental Supplies
SC DEPARTMENT OF REVENUE	03/23/2015	47.00	Water and Sewer Operating	9177144-1091248	Water- Credit Balance Refund
SHEALY ELECTRICAL WHOLESALERS	03/23/2015	76.01	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
SHEALY ENVIRONMENTAL SERVICES	03/23/2015	560.00	Utilities Lake Murray Water Pl	MERCURY	Laboratory Supplies
SHI INTERNATIONAL CORPORATION	03/23/2015	8.68	Collections	StarTech.com USB 2.0 A to B Ca	Computer Equipment / Hardware
SIRCHIE ACQUISITION COMPANY LL	03/23/2015	866.65	Police Administrative Services	Blanket PO for Crime Scene ite	Special Departmental Supplies
SIRCHIE ACQUISITION COMPANY LL	03/23/2015	816.84	Police Administrative Services	Blanket PO for Crime Scene ite	Special Departmental Supplies

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SMITH & JONES JANITORIAL SUPPL	03/23/2015	289.39	Utilities Lake Murray Water Pl	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply
SMITH RUBBER STAMPS & SEALS IN	03/23/2015	54.00	Police Administrative Services	Blanket PO for nameplates, sta	Special Departmental Supplies
SMARTART GOVERNMENT SERVICES I	03/23/2015	417.70	Police Administrative Services	ARINV595947	Computer Equipment / Hardware
SMARTART GOVERNMENT SERVICES I	03/23/2015	128.92	Parking Operations	ARINV595949	Printing And Office Supplies
SMARTART GOVERNMENT SERVICES I	03/23/2015	417.70	Public Relations	ARINV596155	Computer Equipment / Hardware
SMARTART GOVERNMENT SERVICES I	03/23/2015	970.92	Police Investigations	ARINV596157	Miscellaneous Other Services
SMARTART GOVERNMENT SERVICES I	03/23/2015	134.86	Police Investigations	ARINV596339	Miscellaneous Other Services
SOUTHEASTERN EQUIPMENT AND SUP	03/23/2015	309.06	Parks - Buildings & Grounds	REPAIRS OF VACUUMS AT	Equipmt Repair/Service Supply
SOUTHERN DESIGNS INC	03/23/2015	5,118.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
SOUTHERN ELEVATOR CO INC	03/23/2015	4,840.00	General Support Services	1225 Lady Street	Maintenance & Service Contract
SOUTHERN TIME EQUIPMENT COMPAN	03/23/2015	521.10	Parking Facilities	Ticket Splitter Pushbotton Bulb	Special Departmental Supplies
STAR REPORTER CORPORATION	03/23/2015	60.00	Development Services	Advertisements	Advertising
STATE OF SOUTH CAROLINA	03/23/2015	30.00	Fire Administration - County	2015030910960	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/23/2015	28.00	Fire Administration - County	2015030910961	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/23/2015	45.00	Fire Administration - County	2015030910962	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/23/2015	38.00	Fire Administration - County	2015030910963	Employee Training & Prof Dev.
STATEWIDE SECURITY SYSTEMS INC	03/23/2015	36,724.00	General Capital Projects	Video security services for th	Capital Project Costs
STATEWIDE SECURITY SYSTEMS INC	03/23/2015	3,032.40	General Capital Projects	Video security services for th	Capital Project Costs
SUPERCIRCUITS INC	03/23/2015	2,656.23	Federal Equitable Sharing	4 Channel SD Mobile DVR - Item	Computer Equipment / Hardware
T2 SYSTEMS CANADA INC	03/23/2015	129.60	Parking Facilities	Parking Meters and Area Contro	Maintenance & Service Contract
THOMPSON, CAROLYN B	03/23/2015	88.00	Drew Wellness Center	Professional Services	Professional Services
ULINE INC	03/23/2015	182.26	Utilities Metro Wastewater Plt	5 MIL LATEX GLOVES 500 -L	Laboratory Supplies
ULINE INC	03/23/2015	434.62	Police Administrative Services	Blanket PO for Department-wide	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	03/23/2015	53.35	Utilities Lake Murray Water Pl	2160922016	Uniforms And Clothing
UNIFIRST CORPORATION	03/23/2015	19.11	Solid Waste Rollcarts	2160923102	Uniforms And Clothing
UNIFIRST CORPORATION	03/23/2015	289.00	Emergency Communications/311	2160923295	Uniforms And Clothing
UNIFIRST CORPORATION	03/23/2015	81.90	Development Services	2160923297	Uniforms And Clothing
UNIFIRST CORPORATION	03/23/2015	77.35	Drew Wellness Center	2160923299	Uniforms And Clothing
UNIVAR USA INC	03/23/2015	4,002.20	Utilities Metro Wastewater Plt	Sodium Hypochlorite	Chemicals
UNIVERSITY ENTERPRISES INC	03/23/2015	50.00	Utilities Metro Wastewater Plt	Education and Training - Waste	Employee Training & Prof Dev.
URS CORPORATION	03/23/2015	752.90	Utilities Columbi Canal WTP	CONSULTANT FEE FOR SAFETY TRAI	Consultant Fees (Contract)
VENYAH, MARY GOODWIN	03/23/2015	20.00	Drew Wellness Center	Professional Services	Professional Services
WARDEN, MARY C	03/23/2015	198.00	Drew Wellness Center	Professional Services	Professional Services
WARREN TRUCK EQUIPMENT	03/23/2015	17,800.00	Streets-Storm Drains	Warren AC2400 Hopper Spreader	Auto, Trucks, Hvy Equip-Capital
WASHINGTON, GERALDINE B	03/23/2015	200.00	Drew Wellness Center	Professional Services	Professional Services
WILLIAMS, FELICIA ANDREA	03/23/2015	60.00	Drew Wellness Center	Professional Services	Professional Services
AECOM	03/23/2015	5,000.00	Water & Sewer Capital Projects	SALATHIEL HAMMOND	Capital Project Costs
EAU CLAIRE COMMUNITY COUNCIL	03/23/2015	945.59	Loans-General Fund Loan Poole	SUSAN RYAN	Miscellaneous Other Services
IMPROVED TECHNOLOGIES GROUP IN	03/23/2015	53,594.69	Water & Sewer Capital Projects	SS7199-Saluda River Basins SR0	Capital Project Costs
IMPROVED TECHNOLOGIES GROUP IN	03/23/2015	30,597.00	Water & Sewer Capital Projects	SS7199-Saluda River Basins SR0	Capital Project Costs
IMPROVED TECHNOLOGIES GROUP IN	03/23/2015	33,237.20	Water & Sewer Capital Projects	SS7199-Saluda River Basins SR0	Capital Project Costs
LASER PRINT PLUS INC	03/23/2015	1,000.00	Solid Waste Rollcarts	P/U JOHN HOOKS	Postage And Delivery
PALMETTO PIG BAR BQ INC	03/23/2015	639.37	Police Office of the Chief	Blanket PO for food for Joint	Food And Provisions
RICHLAND COUNTY REGISTER OF DE	03/23/2015	100.00	Code Enforcement	P/U CHRISTINA WILLIAMS	Printing And Office Supplies
CLEMSON UNIVERSITY	03/26/2015	250.00	Streets - Water & Sewer Repair	Victor Atlas, Gerald Showers R	Professional Services
COMMISSION ON ACCREDIATION FOR	03/26/2015	670.00	Emergency Communications/311	2015 CALEA (Commission on Accr	Employee Training & Prof Dev.
COMMISSION ON ACCREDIATION FOR	03/26/2015	670.00	Emergency Communications/311	2015 CALEA (Commission on Accr	Employee Training & Prof Dev.
LINK2GOV CORPORATION	03/26/2015	911.72	Collections	On-Line Payment Charges	On-Line Payment Charges
MOTOROLA INC	03/26/2015	516.60	Parks - Buildings & Grounds	INV 120753232015	Radio Service / Central Stores
NEIGHBORHOODS USA	03/26/2015	200.00	Community Development Control	Registration Fees Clark, Charm	Employee Training & Prof Dev.

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NEIGHBORHOODS USA	03/26/2015	200.00	Community Development Control	Registration Fees RON KING	Employee Training & Prof Dev.
NEIGHBORHOODS USA	03/26/2015	200.00	Community Development Control	Registration Fees Jeff Rainwa	Employee Training & Prof Dev.
ON LINE ENVIRONMENTAL INC	03/26/2015	191.25	Utilities Metro Wastewater Pit	TERRANCE BRYANT	Employee Training & Prof Dev.
ON LINE ENVIRONMENTAL INC	03/26/2015	191.25	Utilities Metro Wastewater Pit	JAMES FOUST	Employee Training & Prof Dev.
ON LINE ENVIRONMENTAL INC	03/26/2015	191.25	Utilities Metro Wastewater Pit	LARRY HARP	Employee Training & Prof Dev.
ON LINE ENVIRONMENTAL INC	03/26/2015	191.25	Utilities Metro Wastewater Pit	RONNIE JEFFCOAT	Employee Training & Prof Dev.
ON LINE ENVIRONMENTAL INC	03/26/2015	191.25	Utilities Metro Wastewater Pit	FRANK WILDER	Employee Training & Prof Dev.
SECRETARY OF STATE	03/26/2015	25.00	Police Administrative Services	IDA MENENDEZ	Membership And Dues
SOUTH CAROLINA POLICE ACCREDIT	03/26/2015	150.00	Police Administrative Services	2015 Annual Dues	Membership And Dues
ACCESS ANALYTICAL INC	03/26/2015	92.00	Utilities Metro Wastewater Pit	Septage Station Metals	Special Contracts
ACTION INDUSTRIAL GROUP LLC	03/26/2015	333.72	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS-SMA	Small Hand Tools / Other Equip
ADVNT BIOTECHNOLOGIES LLC	03/26/2015	1,488.00	Fire Administration - County	Shipping	Special Departmental Supplies
AIRCOR SERVICES LLC	03/26/2015	2,747.29	Support Services Public Buildg	Install new thermostats and re	Building Maintenance & Repair
AIRCOR SERVICES LLC	03/26/2015	1,203.18	Utilities Columbi Canal WTP	AC UNIT REPAIRS	Equipmt Repair/Service Supply
AL SUTTON	03/26/2015	6,054.70	Police Administrative Services	TAS44205/ABC29952 21's non-con	Special Departmental Supplies
ALLIED ELECTRONICS INC.	03/26/2015	152.56	Traffic Operations	9004180457	Special Departmental Supplies
ALTA PLANNING + DESIGN, INC.	03/26/2015	5,610.00	General Capital Projects	Vista Greenway Phase II	Prof Svcs for Capital Projects
ANIMAL MISSION	03/26/2015	212.00	Police Administrative Services	Blanket PO for vet services as	Animal Shelter Supplies
ASSOCIATED ASPHALT COLUMBIA LL	03/26/2015	298.63	Streets - Water & Sewer Repair	COLINV005038	Paving And Asphalt Supplies
BCT SOUTH CAROLINA	03/26/2015	27.03	Utilities Metro Wastewater Pit	Printing Services - Business C	Printing And Office Supplies
BEARING DISTRIBUTORS INC	03/26/2015	12.65	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	03/26/2015	513.56	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	03/26/2015	738.30	Utilities Metro Wastewater Pit	COVER GRID ASSM	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	03/26/2015	2,903.00	Utilities Metro Wastewater Pit	FREIGHT	Small Hand Tools / Other Equip
BLANCHARD MACHINERY COMPANY	03/26/2015	86,589.00	Utilities Water Dist & Maint	4X4 CAT Model:420F Backhoe Loa	Auto,Trucks,Hvy Equip-Capital
BLANCHARD MACHINERY COMPANY	03/26/2015	86,589.00	Streets-Storm Drains	CAT Model:420F Backhoe Loader	Auto,Trucks,Hvy Equip-Capital
BLANCHARD MACHINERY COMPANY	03/26/2015	675.00	Utilities Columbi Canal WTP	PLATINUM EXTENDED SERVICE COVE	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	03/26/2015	675.00	Utilities Lake Murray Water Pl	PLATINUM EXTENDED SERVICE COVE	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	03/26/2015	2,275.00	Utilities Lake Murray Water Pl	PLATINUM EXTENDED SERVICE COVE	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	03/26/2015	2,275.00	Utilities Lake Murray Water Pl	PLATINUM EXTENDED SERVICE COVE	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	03/26/2015	2,275.00	Utilities Columbi Canal WTP	PLATINUM EXTENDED SERVICE COVE	Maintenance & Service Contract
BOUND TREE MEDICAL	03/26/2015	5,164.56	Fire Administration - County	KC500 Purple Nitrile Gloves, L	Drugs And Medical Supplies
BOUND TREE MEDICAL	03/26/2015	2,667.18	Fire Suppression	BVM, Spur II, Adult w/medium a	Drugs And Medical Supplies
BROWN & CALDWELL	03/26/2015	25,758.70	Utilities Wastewater Maint	SS7257-Engineering Services to	Spc Contracts - W/S, SW
BROWN & CALDWELL	03/26/2015	19,010.00	Water & Sewer Capital Projects	WM4141 / WM4039 - ENGINEERING	Prof Svcs for Capital Projects
BROWN & CALDWELL	03/26/2015	65,510.00	Water & Sewer Capital Projects	SS7280 - Rocky Branch 01 SSES	Prof Svcs for Capital Projects
BROWN & CALDWELL	03/26/2015	18,201.09	Water & Sewer Capital Projects	SS7208 - Saluda River Basin SS	Capital Project Costs
BUSCH SYSTEMS INTERNATIONAL IN	03/26/2015	6,851.20	Solid Waste Recycling	18 US GALLON ROYAL BLUE STAMPE	Roll Carts And Recycle Bins
CAMDEN FIRE EXTINGUISHER SALES	03/26/2015	578.55	Fire Suppression	R164036 Servicing, hydro-testi	Chemicals
CAPITAL SUPPLY OF COLUMBIA INC	03/26/2015	8.59	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
CAREERARC GROUP LLC	03/26/2015	50,000.00	Economic Dev Special Projects	TweetMyJOBS Government Platfor	Special Contracts
CAROLINA FIRE SAFETY APPLIANCE	03/26/2015	193.44	Support Services Public Buildg	FIRE EXTINGISHER INSPECTIONS/S	Special Projects
CARUS CORPORATION	03/26/2015	1,512.00	Utilities Metro Wastewater Pit	SLS10039872	Chemicals
CHARLIES CREEK NURSERY INC	03/26/2015	6,595.00	Forestry Right of Way Maint.	TREES FOR LOT 6, PARTIAL LOT 7	Lawn And Grounds Supplies
CHEMTRADE CHEMICALS CORPORATIO	03/26/2015	3,012.41	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/26/2015	3,065.76	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CITY ELECTRIC REPAIR INC	03/26/2015	229.27	Support Services Public Buildg	PARTS SUPPLIES AND MATERAIL FO	Special Projects
CLUB CAR LLC	03/26/2015	7,113.83	Utilities Columbi Canal WTP	CLUB CAR CARRYALL 100, GAS GOL	Auto,Trucks,Hvy Equip-Capital
COASTAL CONCRETE SOUTHEAST II	03/26/2015	256.78	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	03/26/2015	153.36	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.

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COASTAL CONCRETE SOUTHEAST II	03/26/2015	329.40	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	03/26/2015	436.32	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	03/26/2015	252.72	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COLUMBIA MUSIC FESTIVAL ASSOCI	03/26/2015	76,250.00	Hospitality Tax	Columbia Music Festival Assoc	Columbia Music Festival Assoc
COLUMBIA SILICA SAND INC	03/26/2015	638.18	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COLUMBIA SWIM LEAGUE	03/26/2015	250.00	Recreation Programs	FEES FOR GREENVIEW & MAXCY GRE	Special Departmental Supplies
COLUMBIA SWIM LEAGUE	03/26/2015	325.00	Recreation Programs	FEES FOR GREENVIEW & MAXCY GRE	Special Departmental Supplies
CONSOLIDATED ELECTRICAL DISTRI	03/26/2015	58.97	Support Services Public Buildg	1140609678	Special Projects
CONSOLIDATED ELECTRICAL DISTRI	03/26/2015	19.62	Support Services Public Buildg	1140610112	Special Projects
CRASH DATA GROUP INC	03/26/2015	899.00	Police Administrative Services	F00E900038 CDR Software subscr	Computer License
CREGGER COMPANY INC	03/26/2015	123.99	General Support Services	S2669439001	Maintenance & Service Contract
CREGGER COMPANY INC	03/26/2015	35.32	General Support Services	S2670024001	Maintenance & Service Contract
CROMERS P-NUTS INC	03/26/2015	507.87	Public Works Administration	Supplies for Popcorn machine	Special Departmental Supplies
DATA RESOURCES INC	03/26/2015	1,284.00	Utilities Metro Wastewater Plt	150216X106	Special Contracts
DELL MARKETING LP	03/26/2015	1,588.67	Engineering Storm Water Imp	OptiPlex 7020 MT CTO (210-ACRX	Computer Equipment / Hardware
DELL MARKETING LP	03/26/2015	1,315.43	Police Administrative Services	OptiPlex 7020 MT CTO (210-ACRX	Computer Equipment / Hardware
DELL MARKETING LP	03/26/2015	1,315.43	Solid Waste Administration	OptiPlex 7020 MT CTO (210-ACRX	Computer Equipment / Hardware
DICKSON CO. CC	03/26/2015	54.00	Support Services Public Buildg	BUILDING SUPPLIES FOR CITY BUI	Special Projects
DILLON SUPPLY CO.	03/26/2015	1,342.12	Utilities Metro Wastewater Plt	12" X.25" X 3" 316 SS FLAT BAR	Special Departmental Supplies
DIMERY, TONYA K	03/26/2015	1,040.00	Support Services Public Buildg	DRAFTING FOR CITY BUILDINGS.	Maintenance & Service Contract
DOORS UNLIMITED INC	03/26/2015	190.00	General Support Services	TO REPLACE PULLY'S 4 HEAVY DUT	Building Maintenance & Repair
EDVENTURE INCORPORATED	03/26/2015	59,726.89	Hospitality Tax	EdVenture Children's Museum	EdVenture Children's Museum
EDVENTURE INCORPORATED	03/26/2015	61,878.08	Hospitality Tax	EdVenture Children's Museum	EdVenture Children's Museum
ELECTRIC CONTROL & SUPPLY INC	03/26/2015	23.00	Utilities Columbi Canal WTP	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	03/26/2015	669.60	Community Development Control	TEMPORARY EMPLOYEE FOR COMPLIA	Miscellaneous Other Services
EXPRESS SERVICES INC	03/26/2015	611.01	Utilities Metro Wastewater Plt	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/26/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician (Personn	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/26/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician (Personn	Part-Time Pay (Outside)
FARMER CONSTRUCTION LLC	03/26/2015	350.00	Utilities Metro Wastewater Plt	BUILDING MAINTENANCE AND/OR IN	Special Projects
FASTENAL COMPANY	03/26/2015	447.33	Utilities Metro Wastewater Plt	SCCOL137211	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	03/26/2015	1,352.24	Utilities Water Dist & Maint	AND RELATED ITEMS	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	03/26/2015	126.32	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC CO	03/26/2015	591.90	Utilities Columbi Canal WTP	TISAB-II, 20 LITER #RC86705	Laboratory Supplies
FIVE POINTS ASSOCIATION INC.	03/26/2015	82,158.00	Hospitality Tax	Five Points Association	Five Points Association
FORTILINE INC	03/26/2015	507.60	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/26/2015	507.60	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/26/2015	311.21	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/26/2015	691.20	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/26/2015	675.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/26/2015	675.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/26/2015	646.92	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/26/2015	803.79	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/26/2015	966.34	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/26/2015	118.80	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/26/2015	-490.83	Utilities Metro Wastewater Plt	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/26/2015	503.42	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FOUNDATION & MATERIALS ENG INC	03/26/2015	19,558.75	HOSPITALITY BOND PROJECT	CONSULTING SERVICES	Capital Project Costs
GATEWAY SUPPLY CO INC.	03/26/2015	125.22	Support Services Public Buildg	S3500170001	Special Projects
GATEWAY SUPPLY CO INC.	03/26/2015	45.36	Support Services Public Buildg	S3506369001	Special Projects
GATEWAY SUPPLY CO INC.	03/26/2015	2,350.87	Utilities Metro Wastewater Plt	S3506991001	Hardware And Building Material

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GATEWAY SUPPLY CO INC.	03/26/2015	4.74	Parks - Buildings & Grounds	S3513290001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	03/26/2015	38.88	Utilities Metro Wastewater Pit	S3514875001	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/26/2015	203.57	Support Services Public Buildg	9676754428	Special Projects
GRAINGER INC, W W	03/26/2015	47.31	Parking Facilities	9677464324	Maintenance & Service Contract
GRAINGER INC, W W	03/26/2015	119.92	Parking Facilities	9677660657	Maintenance & Service Contract
GRAINGER INC, W W	03/26/2015	18.32	Parking Facilities	9678519852	Maintenance & Service Contract
HACH COMPANY	03/26/2015	17,665.00	Utilities Metro Wastewater Pit	IIM Hourly Services for Hach W	Maintenance & Service Contract
HARRIS INTEGRATED SOLUTIONS IN	03/26/2015	293.75	General Support Services	Service for HVAC control syste	Maintenance & Service Contract
HARRIS INTEGRATED SOLUTIONS IN	03/26/2015	431.00	General Support Services	Service for HVAC control syste	Maintenance & Service Contract
HARRIS INTEGRATED SOLUTIONS IN	03/26/2015	1,253.83	General Support Services	Service for HVAC control syste	Maintenance & Service Contract
HAZEN AND SAWYER PC	03/26/2015	36,518.90	Water & Sewer Capital Projects	SS7253 - Engineering Services	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	03/26/2015	1,466.67	Utilities Metro Wastewater Pit	SS7215(14)-General Wastewater	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	03/26/2015	15,804.50	Water & Sewer Capital Projects	SS7259 - Engineering Services	Prof Svcs for Capital Projects
HD SUPPLY POWER SOLUTIONS LTD	03/26/2015	115.69	Parks - Buildings & Grounds	INV SE38594279.001	Electrical And Lighting Supply
HD SUPPLY WATERWORKS LTD	03/26/2015	5,184.00	Utilities Water Dist & Maint	4" NEPTUNE UME METERS, PLUMBIN	Meters, Parts, And Supplies
HD SUPPLY WATERWORKS LTD	03/26/2015	756.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	03/26/2015	6,047.57	Utilities Water Dist & Maint	SCHOENSTADT LINE LOCATORS, HAR	Small Hand Tools / Other Equip
HD SUPPLY WATERWORKS LTD	03/26/2015	194.40	Utilities Wastewater Maint	BLANKET FOR HAND TOOLS AND OTH	Small Hand Tools / Other Equip
INDEPENDENT WATER WORKS	03/26/2015	4,295.46	Water & Sewer Capital Projects	SS7322 - 8" Ductal Iron Pipe C	Capital Project Costs
INDESIGN FIRM INC	03/26/2015	25.00	Collections	Professional Services	Professional Services
JOEL GLENN & PENNY COOPER	03/26/2015	378.00	Forestry Right of Way Maint.	2 SABAL PALMETTOS	Lawn And Grounds Supplies
JOHN DEERE LANDSCAPES INC	03/26/2015	407.79	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CHEMIC	Chemicals
JOHN DEERE LANDSCAPES INC	03/26/2015	161.31	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CHEMIC	Chemicals
KEY SHOP INC, THE	03/26/2015	11.88	Support Services Public Buildg	KEY FOR CITY BUILDINGS	Special Projects
LAD CORPORATION OF WEST COLUMB	03/26/2015	217,213.20	Water & Sewer Capital Projects	Mountain Drive and Clement Roa	Capital Project Costs
LASER PRINT PLUS INC	03/26/2015	568.19	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LEXISNEXIS RISK DATA MANAGMENT	03/26/2015	217.30	Police Investigations	120221120150228	Other Lease / Rental
MANN TOOL AND SUPPLY	03/26/2015	79.68	Streets - Water & Sewer Repair	14"x54"x1" Thin Kerf ATB Saw B	Small Hand Tools / Other Equip
MAR CONSTRUCTION COMPANY INC	03/26/2015	9,828.00	General Capital Projects	Police Headquarters Chief's Lo	Capital Project Costs
MASTHEAD HOSE & SUPPLY INC.	03/26/2015	198.04	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
MASTHEAD HOSE & SUPPLY INC.	03/26/2015	174.84	Utilities Metro Wastewater Pit	HOSE, ACCESSORIES, AND SUPPLIE	Pipe, Fittings, Hydrants, Etc
MODERN TURF INC	03/26/2015	800.00	Utilities Wastewater Maint	BLANKET FOR SOD, MULCH AND COM	Lawn And Grounds Supplies
MOORE MEDICAL LLC	03/26/2015	881.80	Fire Administration - County	N95 Part Resp/Surgical Mask #1	Drugs And Medical Supplies
MUNICIPAL ASSOC OF SOUTH CAROL	03/26/2015	13,000.00	Finance Water Administration	Professional Services	Professional Services
MUNICIPAL EMERGENCY SERVICES I	03/26/2015	1,443.96	Fire Suppression	AZ Vertex Hobble Strap	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	03/26/2015	303.72	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	03/26/2015	239.77	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	03/26/2015	1,617.30	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NATIONAL PEN HOLDINGS LLC	03/26/2015	186.76	Police Administrative Services	Blanket PO for Pens	Awards And Trophies
NATIONAL PEN HOLDINGS LLC	03/26/2015	32.03	Police Administrative Services	Blanket PO for Pens	Awards And Trophies
NATIONAL PEN HOLDINGS LLC	03/26/2015	186.76	Police Administrative Services	Blanket PO for Pens	Awards And Trophies
NATIONAL WELDERS SUPPLY CO.	03/26/2015	75.55	Drew Wellness Center	C02 Refills for Swimming Pool	Chemicals
NATIONAL WELDERS SUPPLY CO.	03/26/2015	86.40	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR COE TA	Chemicals
NATIONAL WELDERS SUPPLY CO.	03/26/2015	101.79	Fire Suppression	9925844885	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	03/26/2015	31.63	Utilities Metro Wastewater Pit	9925844887	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	03/26/2015	20.31	Animal Shelter/Adoption Act	9925862028	Chemicals
NATIONAL WELDERS SUPPLY CO.	03/26/2015	31.63	Traffic Operations	9925879460	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	03/26/2015	8,097.84	Fire Administration - County	RT LSP Half Pack Short Body Im	Special Departmental Supplies
NORTH LAKE CONSTRUCTION CO INC	03/26/2015	24,719.39	Congaree Vista Control	EdVenture Renovations	Professional Services
OFFICE DEPOT INC	03/26/2015	21.64	Accounting	757103306001	Printing And Office Supplies

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OFFICE DEPOT INC	03/26/2015	40.59	Accounting	757165359001	Printing And Office Supplies
OFFICE DEPOT INC	03/26/2015	9.51	Finance Water Administration	757165573001	Printing And Office Supplies
OFFICE DEPOT INC	03/26/2015	-32.38	Community Development	743364043001	Printing And Office Supplies
OFFICE PLACE INC, THE	03/26/2015	1,366.20	Human Resources	Bookcase, 36x36, MAH, Item #SQ	Maintenance & Service Contract
OFFICE PLACE INC, THE	03/26/2015	160.92	Human Resources	Chair, 7621AA1BLK, Meshback Ta	Maintenance & Service Contract
P COX ENTERPRISES INC	03/26/2015	110.76	Parking Operations	City Miscellaneous Receipt Pad	Special Departmental Supplies
P&S CONSTRUCTION COMPANY INC	03/26/2015	45,430.00	Utilities Metro Wastewater Pit	North Columbia Cleaning	Maintenance & Service Contract
PALMETTO AIDS LIFE SUPPORTS SE	03/26/2015	25,608.86	Community Development Control	Professional Services	Professional Services
PARRISH, VALERIE	03/26/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
POM INCORPORATED	03/26/2015	815.51	Parking Facilities	Parking Meter Repairs	Meters, Parts, And Supplies
POM INCORPORATED	03/26/2015	270.34	Parking Facilities	Parking Meter Repairs	Meters, Parts, And Supplies
PRINTSOUTH PRINTING INC	03/26/2015	838.08	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
RICHLAND COUNTY FINANCE	03/26/2015	4,845.11	Fire Administration - County	February vehicle fuel charges	Gasoline And Petroleum Product
RICHLAND COUNTY	03/26/2015	29,775.00	Special Projects	Special Projects - County	Special Projects - County
RICHLAND INDUSTRIAL INC	03/26/2015	132.84	Parks - Buildings & Grounds	PURCHASE MASTER LOCKS FOR VARI	Hardware And Building Material
RICHLAND INDUSTRIAL INC	03/26/2015	93.46	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/26/2015	198.76	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/26/2015	86.79	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/26/2015	20.47	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS- SM	Small Hand Tools / Other Equip
RIDGILL, IWANA	03/26/2015	36.00	Parking Operating	Non Moving Violations	Non Moving Violations
ROOKIES REWARD	03/26/2015	150.00	Animal Shelter/Adoption Act	TRANSPORT FEE FOR PALLETS OF D	Animal Shelter Supplies
SC BUDGET AND CONTROL BOARD	03/26/2015	965.50	Water & Sewer Capital Projects	2000310013	Capital Project Costs
SC CRIMINAL JUSTICE ACADEMY	03/26/2015	140.00	Police Administrative Services	JAMES LIERER	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	03/26/2015	35.00	Police Administrative Services	WHITE, CHRIS 06/23/15	Employee Training & Prof Dev.
SCHNEIDER ELECTRIC BUILDINGS A	03/26/2015	24,999.00	General Capital Projects	5 year Software Maintenace Agr	Capital Project Costs
SENIOR RESOURCES INC	03/26/2015	3,146.40	Community Development Control	Professional Services	Professional Services
SHEALY ELECTRICAL WHOLESALERS	03/26/2015	14.74	Traffic Operations	misc electrical	Small Hand Tools / Other Equip
SHEALY ELECTRICAL WHOLESALERS	03/26/2015	108.65	Traffic Operations	misc electrical	Small Hand Tools / Other Equip
SHEALY ELECTRICAL WHOLESALERS	03/26/2015	126.28	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
SHEALY ENVIRONMENTAL SERVICES	03/26/2015	70.00	Utilities Metro Wastewater Pit	Fecal Coliform Testing for	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	03/26/2015	5,183.00	Utilities Metro Wastewater Pit	Daily NPDES Parameters	Special Contracts
SHI INTERNATIONAL CORPORATION	03/26/2015	195.53	Traffic Engineering	Printers, Inkjet--#26662820 HP	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/26/2015	6,234.51	Utilities Water Dist & Maint	HP LASERJET ENTERPRISE M806X P	Machinery & Equipment -Capital
SHRED WITH US LLC	03/26/2015	30.00	Business Licenses	Payments fo shredding services	Professional Services
SIMPLEXGRINNELL LP	03/26/2015	325.00	Support Services Public Buildg	FOR PARTS AND MATERIAL FOR CIT	Special Projects
SLOAN CONSTRUCTION COMPANY INC	03/26/2015	3,320.94	Streets - Water & Sewer Repair	Blanket for Asphalt	Paving And Asphalt Supplies
SLOMZENSKI II, FRANK JOSEPH	03/26/2015	2,438.00	Forestry Hazard Elimination	FENCING AND SUPPLIES	Professional Services
SMITH RUBBER STAMPS & SEALS IN	03/26/2015	66.63	Municipal Court Violations	18 point, one line rubber stam	Printing And Office Supplies
SOFTMART GOVERNMENT SERVICES I	03/26/2015	96.12	Drew Wellness Center	ARINV595676	Computer Equipment / Hardware
SOFTMART GOVERNMENT SERVICES I	03/26/2015	338.44	Utilities Water Dist & Maint	ARINV595712	Computer Equipment / Hardware
SOUTHEASTERN CONCRETE PRODUCTS	03/26/2015	1,669.63	Water & Sewer Capital Projects	SS7322 - Pipe, Fittings, and H	Capital Project Costs
SOUTHERN LUBRICANTS INC	03/26/2015	260.06	Animal Shelter/Holding Act	OIL DRY (USED AS CAT LITTER)AU	Animal Shelter Supplies
STAPLES INC	03/26/2015	15.97	Utilities Metro Wastewater Pit	INV 3258867385	Printing And Office Supplies
STAPLES INC	03/26/2015	262.66	Utilities Metro Wastewater Pit	INV 3258867387	Printing And Office Supplies
STAPLES INC	03/26/2015	37.79	Utilities Metro Wastewater Pit	INV 3258867388	Printing And Office Supplies
STAPLES INC	03/26/2015	55.93	Utilities Metro Wastewater Pit	INV 3258867389	Printing And Office Supplies
STAPLES INC	03/26/2015	242.29	Utilities Metro Wastewater Pit	INV 3258867391	Printing And Office Supplies
STAPLES INC	03/26/2015	42.76	Utilities Metro Wastewater Pit	INV 3258867393	Printing And Office Supplies
STAPLES INC	03/26/2015	35.47	Utilities Metro Wastewater Pit	INV 3258867396	Printing And Office Supplies
STAPLES INC	03/26/2015	47.19	Utilities Metro Wastewater Pit	INV 3258867398	Printing And Office Supplies

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STAPLES INC	03/26/2015	102.91	Utilities Metro Wastewater Plt	INV 3258867401	Printing And Office Supplies
STAPLES INC	03/26/2015	29.69	Utilities Metro Wastewater Plt	INV 3258867403	Printing And Office Supplies
STAPLES INC	03/26/2015	75.52	Utilities Metro Wastewater Plt	INV 3258867405	Printing And Office Supplies
STAPLES INC	03/26/2015	110.91	Utilities Metro Wastewater Plt	INV 3258867407	Printing And Office Supplies
STAPLES INC	03/26/2015	66.10	Utilities Metro Wastewater Plt	INV 3258867408	Printing And Office Supplies
STAPLES INC	03/26/2015	36.44	Police Administrative Services	INV 3258867409	Printing And Office Supplies
STAPLES INC	03/26/2015	12.84	Police Investigations	INV 3258867420	Miscellaneous Other Services
STAPLES INC	03/26/2015	17.04	Police Investigations	INV 3258867421	Miscellaneous Other Services
STAPLES INC	03/26/2015	38.78	Police Investigations	INV 3258867423	Miscellaneous Other Services
STAPLES INC	03/26/2015	115.97	Police Investigations	INV 3258867424	Miscellaneous Other Services
STAPLES INC	03/26/2015	95.87	Police Investigations	INV 3258867425	Miscellaneous Other Services
STAPLES INC	03/26/2015	269.99	Police Investigations	INV 3258867426	Miscellaneous Other Services
STAPLES INC	03/26/2015	98.63	Community Development Control	INV 3258867427	Printing And Office Supplies
STAPLES INC	03/26/2015	4.31	Community Development Control	INV 3258867428	Printing And Office Supplies
STAPLES INC	03/26/2015	-268.05	Development Services	INV 3258867430	Printing And Office Supplies
STAPLES INC	03/26/2015	-268.05	Development Services	INV 3258867441	Printing And Office Supplies
STAPLES INC	03/26/2015	23.24	Development Services	INV 3258867442	Printing And Office Supplies
STAPLES INC	03/26/2015	-23.24	Development Services	INV 3258867443	Printing And Office Supplies
STAPLES INC	03/26/2015	65.18	Development Services	INV 3258867444	Printing And Office Supplies
STAPLES INC	03/26/2015	413.94	Development Services	INV 3258867445	Printing And Office Supplies
STAPLES INC	03/26/2015	-188.99	Development Services	INV 3258867446	Printing And Office Supplies
STAPLES INC	03/26/2015	188.99	Development Services	INV 3258867448	Printing And Office Supplies
STAPLES INC	03/26/2015	32.16	Development Services	INV 3258867449	Printing And Office Supplies
STAPLES INC	03/26/2015	71.27	Development Services	INV 3258867450	Printing And Office Supplies
STAPLES INC	03/26/2015	309.61	Development Services	INV 3258867452	Printing And Office Supplies
STAPLES INC	03/26/2015	23.16	Public Works Administration	INV 3258867454	Printing And Office Supplies
STAPLES INC	03/26/2015	33.90	Public Works Administration	INV 3258867455	Printing And Office Supplies
STAPLES INC	03/26/2015	15.39	General Support Services	INV 3258867458	Printing And Office Supplies
STAPLES INC	03/26/2015	24.21	Finance Water Administration	INV 3258867461	Printing And Office Supplies
STAPLES INC	03/26/2015	87.93	Parking Operations	INV 3258867464	Printing And Office Supplies
STAPLES INC	03/26/2015	43.85	Police Administrative Services	INV 3258867466	Printing And Office Supplies
STAPLES INC	03/26/2015	70.78	Utilities Wastewater Maint	INV 3258867467	Printing And Office Supplies
STAPLES INC	03/26/2015	64.63	Utilities Wastewater Maint	INV 3258867468	Printing And Office Supplies
STAPLES INC	03/26/2015	133.21	Utilities Wastewater Maint	INV 3258867469	Printing And Office Supplies
STAPLES INC	03/26/2015	43.29	Utilities Wastewater Maint	INV 3258867470	Printing And Office Supplies
STAPLES INC	03/26/2015	88.77	Utilities Wastewater Maint	INV 3258867471	Printing And Office Supplies
STAPLES INC	03/26/2015	26.90	Police Administrative Services	INV 3258867472	Printing And Office Supplies
STAPLES INC	03/26/2015	17.27	Streets Street & Sidewalk Rpr	INV 3258867475	Cleaning And Sanitation Supply
STAPLES INC	03/26/2015	149.13	Finance Water Administration	INV 3258867476	Printing And Office Supplies
STAPLES INC	03/26/2015	10.79	Finance Water Administration	INV 3258867477	Printing And Office Supplies
STAPLES INC	03/26/2015	17.81	Finance Water Administration	INV 3258867478	Printing And Office Supplies
STAPLES INC	03/26/2015	70.19	Finance Water Administration	INV 3258867480	Printing And Office Supplies
STAPLES INC	03/26/2015	38.06	Finance Water Administration	INV 3258867481	Printing And Office Supplies
STAPLES INC	03/26/2015	8.63	Finance Water Administration	INV 3258867482	Printing And Office Supplies
STAPLES INC	03/26/2015	15.53	Finance Water Administration	INV 3258867484	Printing And Office Supplies
STAPLES INC	03/26/2015	19.03	Finance Water Administration	INV 3258867486	Printing And Office Supplies
STAPLES INC	03/26/2015	25.89	Finance Water Administration	INV 3258867488	Printing And Office Supplies
STAPLES INC	03/26/2015	58.83	Finance Water Administration	INV 3258867490	Printing And Office Supplies
STAPLES INC	03/26/2015	26.76	Finance Water Administration	INV 3258867493	Printing And Office Supplies
STAPLES INC	03/26/2015	43.19	Finance Water Administration	INV 3258867494	Printing And Office Supplies

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STAPLES INC	03/26/2015	46.65	Finance Water Administration	INV 3258867495	Printing And Office Supplies
STAPLES INC	03/26/2015	72.33	Finance Water Administration	INV 3258867496	Printing And Office Supplies
STAPLES INC	03/26/2015	47.60	Public Safety	INV 3258867497	Miscellaneous Other Supplies
STAPLES INC	03/26/2015	7.77	Public Safety	INV 3258867498	Miscellaneous Other Supplies
STAPLES INC	03/26/2015	825.60	Public Safety	INV 3258867499	Miscellaneous Other Supplies
STAPLES INC	03/26/2015	898.39	Public Safety	INV 3258867500	Miscellaneous Other Supplies
STAPLES INC	03/26/2015	106.89	Public Safety	INV 3258867501	Miscellaneous Other Supplies
STAPLES INC	03/26/2015	161.46	Public Safety	INV 3258867502	Miscellaneous Other Supplies
STAPLES INC	03/26/2015	37.79	Council Support Services	INV 3258867503	Printing And Office Supplies
STAPLES INC	03/26/2015	97.60	Council Support Services	INV 3258867504	Printing And Office Supplies
STAPLES INC	03/26/2015	176.36	Admin - Operations	INV 3258867505	Food And Provisions
STAPLES INC	03/26/2015	5.37	Admin - Operations	INV 3258867506	Printing And Office Supplies
STAPLES INC	03/26/2015	738.77	Admin - Operations	INV 3258867507	Printing And Office Supplies
STAPLES INC	03/26/2015	59.32	Animal Shelter/Holding Act	INV 3258867508	Printing And Office Supplies
STAPLES INC	03/26/2015	154.46	Public Safety	INV 3258867511	Miscellaneous Other Supplies
STAPLES INC	03/26/2015	49.23	Public Safety	INV 3258867512	Miscellaneous Other Supplies
STAPLES INC	03/26/2015	160.40	Public Safety	INV 3258867513	Miscellaneous Other Supplies
STAPLES INC	03/26/2015	178.14	Utilities Wastewater Maint	INV 3258867515	Periodicals, Books, Other Publ
STAPLES INC	03/26/2015	5.39	Engineering Storm Water Imp	INV 3258867519	Printing And Office Supplies
STAPLES INC	03/26/2015	5.71	Engineering Storm Water Imp	INV 3258867521	Printing And Office Supplies
STAPLES INC	03/26/2015	8.85	Engineering Storm Water Imp	INV 3258867522	Printing And Office Supplies
STAPLES INC	03/26/2015	1,101.21	Emergency Communications/311	INV 3258867524	Special Departmental Supplies
STAPLES INC	03/26/2015	195.71	Emergency Communications/311	INV 3258867525	Special Departmental Supplies
STAPLES INC	03/26/2015	359.93	Parking Ticket Collections	INV 3258867526	Printing And Office Supplies
STAPLES INC	03/26/2015	44.27	Parking Ticket Collections	INV 3258867527	Printing And Office Supplies
STAPLES INC	03/26/2015	159.32	Engineering	INV 3258867528	Printing And Office Supplies
STAPLES INC	03/26/2015	6.33	Engineering	INV 3258867531	Printing And Office Supplies
STAPLES INC	03/26/2015	22.40	Engineering	INV 3258867532	Printing And Office Supplies
STAPLES INC	03/26/2015	7.03	Engineering	INV 3258867536	Printing And Office Supplies
STAPLES INC	03/26/2015	27.54	Engineering	INV 3258867540	Printing And Office Supplies
STAPLES INC	03/26/2015	55.02	Admin - Operations	INV 3258867543	Printing And Office Supplies
STAPLES INC	03/26/2015	12.36	Admin - Operations	INV 3258867547	Printing And Office Supplies
STAPLES INC	03/26/2015	4,444.45	Police Administrative Services	INV 3258867550	Printing And Office Supplies
STATE MEDIA COMPANY, THE	03/26/2015	560.00	Animal Shelter/Adoption Act	369536 02/02/15-03/01/15	Special Departmental Supplies
STATEWIDE SECURITY SYSTEMS INC	03/26/2015	540.00	Police Administrative Services	Blanket PO for Security Camera	Professional Services
T2 SYSTEMS INC	03/26/2015	199.00	Parking Administration	Live On-Line Training-Query Ma	Professional Services
TRANSOX INCORPORATED	03/26/2015	138.00	Fire Suppression	R159007 Oxygen tank refills an	Chemicals
UNIFIRST CORPORATION	03/26/2015	15.76	Streets Street & Sidewalk Rpr	2160923855	Special Departmental Supplies
UNIFIRST CORPORATION	03/26/2015	80.55	Recreation Programs	2160923943	Uniforms And Clothing
UNITED PARCEL SERVICE INC	03/26/2015	125.05	Fire Logistics	Postage And Delivery	Postage And Delivery
UNIV OF NORTH FLORIDA TRAINING	03/26/2015	795.00	Police Administrative Services	Registration for Wayne Montgom	Employee Training & Prof Dev.
UNIVAR USA INC	03/26/2015	3,979.40	Utilities Metro Wastewater Plt	Sodium Hypochlorite	Chemicals
URS CORPORATION	03/26/2015	3,410.00	Utilities Metro Wastewater Plt	SS7235(15)-On-Call Wastewater	Spc Contracts - W/S, SW
URS CORPORATION	03/26/2015	29,260.00	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
URS CORPORATION	03/26/2015	14,299.60	Water & Sewer Capital Projects	WM4140 - ENGINEERING SERVICES	Prof Svcs for Capital Projects
VALLEY SPRING WATER AND COFFEE	03/26/2015	56.16	Police Administrative Services	Blanket PO for water TRU/RECOR	Professional Services
VWR INTERNATIONAL LLC	03/26/2015	88.85	Utilities Metro Wastewater Plt	8040500483	Laboratory Supplies
VWR INTERNATIONAL LLC	03/26/2015	62.62	Utilities Metro Wastewater Plt	8040520376	Laboratory Supplies
WEDGEWOOD VILLAGE PHARMACY INC	03/26/2015	360.00	Animal Shelter/Adoption Act	VARIOUS COMPOUNDED MEDICATIONS	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	03/26/2015	336.00	Animal Shelter/Adoption Act	VARIOUS COMPOUNDED MEDICATIONS	Animal Shelter Supplies

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WHOLESALE IND ELECTRONICS INC	03/26/2015	38.83	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
WOOLPERT INC.	03/26/2015	25,611.59	Engineering Storm Water Imp	SD8385(2)- Task 3-7 Water Qual	Spc Contracts - W/S, SW
WRIGHT JOHNSTON UNIFORMS INC	03/26/2015	381.24	Animal Shelter/Adoption Act	VARIOUS SHIRTS, PANTS, BELTS F	Uniforms And Clothing
ZAP PRO CLEANING SERVICES LLC	03/26/2015	7,578.00	General Support Services	Janitorial Services for Main F	Maintenance & Service Contract
C & S CONSULTING GROUP INC.	03/26/2015	4,125.00	Engineering Storm Water Imp	SALATHIEL HAMMOND	Spc Contracts - W/S, SW
NORTH COLUMBIA MERCHANT ASSOCI	03/26/2015	10,250.00	Hospitality Tax	P/U LIBBY GOBER	North Columbia Business Associ
JUNE, VAKIESHA T	03/26/2015	95.15	Treasurer Cash	P/U PAYROLL	Student Loan Levy
ALLEN, HALEY S.	03/30/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
ALLISON, THOMAS M.	03/30/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
AMERICAN PLANNING ASSOCIATION	03/30/2015	380.00	Development Services	1497311514 LUCINDA STATLER	Membership And Dues
AMERICAN WATER WORKS ASSC	03/30/2015	214.00	Utilities Metro Wastewater Plt	7000970396	Membership And Dues
BEIDERWELL, WYCKLIFFE S.	03/30/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BENJAMIN, CHERYL A.	03/30/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BRAGGS, SHIRLEY L.	03/30/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BROOME, JAMES A.	03/30/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CANNON, CHRISTOPHER J.	03/30/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CONSOLIDATED MAILING SERVICES	03/30/2015	456.71	Business Licenses	Postage And Delivery	Postage And Delivery
COUNTS, KYLE H.	03/30/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CUNNINGHAM, TERRAINIO M.	03/30/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DAVIS, BARBARA A.	03/30/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DAVIS, LORNELL F.	03/30/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DAVIS, ROOSEVELT A.	03/30/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DIAMOND-GREEN, ONESHA S.	03/30/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DICKSON, JANICE R.	03/30/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DIGGS, TIMOTHY D.	03/30/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
ELLEN, WILLIAM M.	03/30/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
GANTT, DELORES L.	03/30/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GILL, BILSHANNICA GILL T.	03/30/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GLOVER, SHELIA M.	03/30/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
GRIFFIN JR., EMANUEL	03/30/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HAIRSTON-HUNT, SUSANN D.	03/30/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HARRIFORD JR., WILLIE L.	03/30/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HARRILL, PAUL D.	03/30/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
HENRY, ARTHURINE A.	03/30/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HENRYHAND, WILLIAM L.	03/30/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HEYWARD, TIMOTHY E.	03/30/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES, TOMETRA L.	03/30/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KAY, TIFFANY H.	03/30/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KIM, ISAAC S.	03/30/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
KNIGHT, CHADWICK D.	03/30/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
KROPP JR., MICHAEL A.	03/30/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
LASOVAGE, JENNIFER C.	03/30/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
LAWTON, COLES J.	03/30/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
LEAK, RA'QUAN T.	03/30/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LOVELACE, FURMAN H.	03/30/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
LUNSFORD-LEE, DONNA M.	03/30/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MAY IV., CHARLES R.	03/30/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MAYFIELD, JAMES M.	03/30/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MEARES, AUSTIN B.	03/30/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MITCHELL, ALEXIS D.	03/30/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty

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MOL, KATIBETH A.	03/30/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MONTANEZ, AMY J.	03/30/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MOORE, STEVEN B.	03/30/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MOSLEY, DIEDRA T.	03/30/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
NELSEN, DOUG W.	03/30/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
NGUYEN, THAI Q.	03/30/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
PARDUN, CAROL J.	03/30/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
PARRIS, JUDY B.	03/30/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PHELPS, SUE J.	03/30/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
PLAYER, GABRIELLE R.	03/30/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
POPE, SARA	03/30/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
QUEEN, MARY MARGARET T.	03/30/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
RENWRICK, JAZMYNE A.	03/30/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
ROBERTS, CONSTANCE V.	03/30/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
ROBINSON JR., PAUL L.	03/30/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SAMUEL, MARISSA R.	03/30/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SECRETARY OF STATE	03/30/2015	25.00	Police Administrative Services	SHAWN CURRIE	Membership And Dues
SKEEN, ELIZABETH N.	03/30/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SOUTH CAROLINA ASSOCIATION FOR	03/30/2015	265.00	Engineering Administration	JOEY JACO	Employee Training & Prof Dev.
SOUTH CAROLINA ASSOCIATION FOR	03/30/2015	265.00	Engineering	ALI KHAN	Employee Training & Prof Dev.
SPANN, RICKEY	03/30/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
THOMPSON, PHILLIP A.	03/30/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
THOMPSON, SYLVETTA N.	03/30/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
TOLLISON, LEIGH A.	03/30/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
TONEY, JOBE	03/30/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
TRANSPORTATION SAFETY APPAREL	03/30/2015	32.10	Utilities Metro Wastewater Plt	Inventory Adjustment	Inventory Adjustment
WARRICK, JESSICA M.	03/30/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WASHBURN, KRISTEN E.	03/30/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
WATER ENVIRONMENT ASSOCIATION	03/30/2015	35.00	Utilities Lake Murray Water Pl	KENNETH PAINTER	Membership And Dues
WEINKLE, KAREN C.	03/30/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WIESMANN-HIRCHERT, MONICA	03/30/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMS, CARRIE L.	03/30/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMS, MARY A.	03/30/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WILSON, TYLER M.	03/30/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
WOLFMAN, JASON A.	03/30/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WOMACK, MARIA A.	03/30/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WOOD, FLOYD G.	03/30/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WOODARD, GLORIA P.	03/30/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
701 CENTER FOR CONTEMPORARY AR	03/30/2015	39,811.97	Hospitality Tax	701 Center Contemporary Art	701 Center Contemporary Art
ACCESS ANALYTICAL INC	03/30/2015	136.00	Utilities Metro Wastewater Plt	Wastewater Surcharge Program	Special Contracts
ACE GLASS COMPANY INC	03/30/2015	121.87	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR GLASS	Special Contracts
ACE GLASS COMPANY INC	03/30/2015	30.32	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR GLASS	Special Contracts
ACE GLASS COMPANY INC	03/30/2015	84.14	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR GLASS	Special Contracts
ADVANCED DOOR SYSTEMS INC	03/30/2015	181.65	General Support Services	DOORS AND SUPPLIES FOR ALL CIT	Building Maintenance & Repair
ADVNT BIOTECHNOLOGIES LLC	03/30/2015	1,488.00	Fire Administration - County	Shipping	Special Departmental Supplies
AERO SERVICES INC	03/30/2015	315.00	Utilities Wastewater Maint	27409800961	Maintenance & Service Contract
AIRCOR SERVICES LLC	03/30/2015	1,203.18	Utilities Columbi Canal WTP	AC UNIT REPAIRS	Equipmt Repair/Service Supply
AL SUTTON	03/30/2015	237.49	Police Administrative Services	Standard Yellow handcuffs - S-	Special Departmental Supplies
ALTA PLANNING + DESIGN, INC.	03/30/2015	5,610.00	General Capital Projects	Vista Greenway Phase II	Prof Svcs for Capital Projects
ANIMAL MISSION	03/30/2015	10,000.00	Hospitality Tax	Animal Mission	Animal Mission

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ANSWER CAROLINA INC	03/30/2015	602.00	Customer Service	Utilities Call Center Answerin	Special Contracts
ANSWER CAROLINA INC	03/30/2015	814.00	Customer Service	Utilities Call Center Answerin	Special Contracts
ARC PRODUCTS LLC	03/30/2015	1,376.00	Fire Suppression	Med Sled Vertical Left Rescue,	Drugs And Medical Supplies
ARM ENVIRONMENTAL SERVICES INC	03/30/2015	1,200.00	General Capital Projects	Air Quality Survey for 715 Blu	Capital Project Costs
BIG EYED BIRD CREATIVE LLC	03/30/2015	500.00	Restricted-General Loan Fund	Marketing 40TH ANNIVERSARY OF	Special Projects
BIG EYED BIRD CREATIVE LLC	03/30/2015	500.00	Restricted-General Loan Fund	Marketing 40TH ANNIVERSARY OF	Special Projects
BLACK & VEATCH CORP	03/30/2015	50,000.00	Engineering	Consulting Services to Perform	Spc Contracts - W/S, SW
BLANCHARD MACHINERY COMPANY	03/30/2015	86,589.00	Utilities Water Dist & Maint	4X4 CAT Model:420F Backhoe Loa	Auto,Trucks,Hvy Equip-Capital
BOUND TREE MEDICAL	03/30/2015	2,667.18	Fire Suppression	BVM, Spur II, Adult w/medium a	Drugs And Medical Supplies
BUSCH SYSTEMS INTERNATIONAL IN	03/30/2015	6,851.20	Solid Waste Recycling	18 US GALLON ROYAL BLUE STAMPE	Roll Carts And Recycle Bins
CABLE AND CONNECTIONS INC	03/30/2015	261.93	Police Drug Enforcement	Wire and Cable (Not Otherwise	Special Departmental Supplies
CAPITAL SENIOR CENTER	03/30/2015	3,000.00	Community Promotions	Isadore Lourie Senior Center	Isadore Lourie Senior Center
CAPITAL SUPPLY OF COLUMBIA INC	03/30/2015	15.93	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CARASOFT TECHNOLOGY CORPORATI	03/30/2015	5,512.00	Council Support Services	CONSULTING SERVICES	Maintenance & Service Contract
CARDNO INC	03/30/2015	7,065.00	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CARDNO INC	03/30/2015	7,065.00	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CAROLINA FRESH FARMS	03/30/2015	405.00	Utilities Water Dist & Maint	CENTIPEDE SOD, BERMUDA SOD, ZO	Lawn And Grounds Supplies
CAROLINA TAP AND BORE INC	03/30/2015	10,387.10	Storm Drain Maintenance Proj.	SD8353 - Sanitary Sewer Easeme	Special Contracts
CHARLIES CREEK NURSERY INC	03/30/2015	6,595.00	Forestry Right of Way Maint.	TREES FOR LOT 6, PARTIAL LOT 7	Lawn And Grounds Supplies
CHEMTRADE CHEMICALS CORPORATIO	03/30/2015	3,012.41	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/30/2015	3,065.76	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/30/2015	2,891.38	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/30/2015	2,874.59	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/30/2015	2,910.90	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/30/2015	2,861.74	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CINTAS CORPORATION NO 2	03/30/2015	185.61	Drew Wellness Center	Open purchase order for towel	Professional Services
CITY ELECTRICAL SUPPLY CO INC.	03/30/2015	2,720.62	Parks - Buildings & Grounds	SATCO 80/1247	Electrical And Lighting Supply
COASTAL CONCRETE SOUTHEAST II	03/30/2015	148.50	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	03/30/2015	153.36	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	03/30/2015	407.98	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	03/30/2015	153.36	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	03/30/2015	227.88	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	03/30/2015	289.44	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	03/30/2015	487.62	Utilities Wastewater Maint	BLANKET PO FOR CONCRETE TO USE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	03/30/2015	390.96	Utilities Wastewater Maint	BLANKET PO FOR CONCRETE TO USE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	03/30/2015	970.92	Utilities Wastewater Maint	BLANKET PO FOR CONCRETE TO USE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	03/30/2015	265.14	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COLUMBIA MUSIC FESTIVAL ASSOCI	03/30/2015	15,000.00	Hospitality Tax	Non-Stop Hip Hop Live (CMFA)	Non-Stop Hip Hop Live (CMFA)
COLUMBIA SILICA SAND INC	03/30/2015	410.27	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	03/30/2015	628.52	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	03/30/2015	447.80	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
CRASH DATA GROUP INC	03/30/2015	899.00	Police Administrative Services	F00E900038 CDR Software subscr	Computer License
CROMERS P-NUTS INC	03/30/2015	507.87	Public Works Administration	Supplies for Popcorn machine	Special Departmental Supplies
DELL MARKETING LP	03/30/2015	2,741.04	Confiscated Gambling Funds	DELL Latitude 14 5000 Series,	Computer Equipment / Hardware
DESIGN LAB INC	03/30/2015	10,026.00	Fire Administration - County	Short sleeve T-shirts	Uniforms And Clothing
DILLON SUPPLY CO.	03/30/2015	945.00	Utilities Wastewater Maint	BLANKET FOR SAFETY EQUIPMENT A	Safety Clothing And Supplies
DWIGHT D & LYN K ARRINGTON	03/30/2015	356.35	Recreation Programs	REPLACEMENT CASH REGISTER FOR	Miscellaneous Other Supplies
EAST GEORGIA COMMUNICATIONS IN	03/30/2015	50.00	Police Administrative Services	Blanket PO to repair radars	Special Departmental Supplies
EDISTO BUTANE GAS CO INC	03/30/2015	367.48	Fire Suppression	Heating gas delivered as neede	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	03/30/2015	408.74	Utilities Lake Murray Water Pl	ELECTRODE W/ SHIELD BWCONT 601	Equipmt Repair/Service Supply

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ELECTRIC CONTROL & SUPPLY INC	03/30/2015	23.00	Utilities Columbi Canal WTP	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
ELECTRIC CONTROL & SUPPLY INC	03/30/2015	365.47	Utilities Metro Wastewater Pit	SMALL ELECTRICAL	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	03/30/2015	3,246.00	Utilities Columbi Canal WTP	OVERHAUL OF 3H FLYGHT PUMP SN#	Equipmt Repair/Service Supply
EQUIFAX INFORMATION SERVICES L	03/30/2015	108.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
EQUIFAX INFORMATION SERVICES L	03/30/2015	1,733.29	Customer Service	IDENTIFICATION VERIFICATION SE	Special Contracts
EQUIFAX INFORMATION SERVICES L	03/30/2015	1,542.77	Customer Service	IDENTIFICATION VERIFICATION SE	Special Contracts
EXPRESS SERVICES INC	03/30/2015	534.00	Streets - Water & Sewer Repair	Temp. Office Assistant	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/30/2015	669.60	Community Development Control	TEMPORARY EMPLOYEE FOR COMPLIA	Miscellaneous Other Services
EXPRESS SERVICES INC	03/30/2015	836.00	Engineering	Temp Hire construction managem	Regular Salaries
FAST FORWARD	03/30/2015	1,191.25	Community Development Control	Professional Services	Professional Services
FAST FORWARD	03/30/2015	948.17	Community Development Control	Professional Services	Professional Services
FAST FORWARD	03/30/2015	1,959.49	Community Development Control	Professional Services	Professional Services
FASTENAL COMPANY	03/30/2015	594.05	Utilities Metro Wastewater Pit	SCCOL137337	Safety Clothing And Supplies
FASTENAL COMPANY	03/30/2015	27.95	Utilities Metro Wastewater Pit	SCCOL137355	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	03/30/2015	737.64	Parks - Buildings & Grounds	24X36X4 HD FRM & GRATE	Iron Casting & Structure Steel
FISHER SCIENTIFIC COMPANY LLC	03/30/2015	479.92	Utilities Metro Wastewater Pit	COOLER	Laboratory Supplies
FORMS AND SUPPLY INC	03/30/2015	205.87	Information Technology	Open PO for office supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	03/30/2015	859.70	Information Technology	Open PO for copier paper	Xerox Copy And Supplies
FORTILINE INC	03/30/2015	507.60	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/30/2015	507.60	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/30/2015	311.21	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/30/2015	691.20	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/30/2015	503.42	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/30/2015	409.02	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/30/2015	103.68	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/30/2015	37.80	Utilities Metro Wastewater Pit	PIPE AND TUBING FITTINGS-PIPES	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/30/2015	147.15	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/30/2015	62.64	Utilities Metro Wastewater Pit	PIPE AND TUBING FITTINGS-PIPES	Pipe, Fittings, Hydrants, Etc
FOUNDATION FOR INDEPENDENCE TH	03/30/2015	100.00	Mayor's Comm Emp People w/Disa	Miscellaneous Other Services	Miscellaneous Other Services
FREE TIMES	03/30/2015	825.00	Parks - Day Camp	Free Times Summer Camps Advert	Special Departmental Supplies
FROGGYS FOG LLC	03/30/2015	2,200.00	Fire Suppression	EXTREME DENSITY Fire & Rescue	Chemicals
GATEWAY SUPPLY CO INC.	03/30/2015	2,350.87	Utilities Metro Wastewater Pit	S3506991001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	03/30/2015	4.74	Parks - Buildings & Grounds	S3513290001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	03/30/2015	115.15	Parks - Buildings & Grounds	S3518946001	Pipe, Fittings, Hydrants, Etc
GEORGIA TELECOM SUPPLY INC	03/30/2015	557.55	Traffic Operations	#70302K closure,splice	Special Departmental Supplies
GRAINGER INC, W W	03/30/2015	374.34	Utilities Metro Wastewater Pit	9679450784	Cleaning And Sanitation Supply
GREATER COLUMBIA COMMUNITY REL	03/30/2015	2,939.35	Community Development Control	Professional Services	Professional Services
GREATER COLUMBIA COMMUNITY REL	03/30/2015	2,678.67	Community Development Control	Professional Services	Professional Services
GREGORY PEST CONTROL INC	03/30/2015	45.00	General Support Services	MONTHLY PEST CONTROL FOR EMPLO	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/30/2015	45.00	Support Services Public Buildg	Monthly Pest Control for 1924	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/30/2015	85.00	Support Services Public Buildg	Monthly Pest Control for Fleet	Maintenance & Service Contract
HACH COMPANY	03/30/2015	687.97	Utilities Columbi Canal WTP	LAB SUPPLIES AS NEEDED	Laboratory Supplies
HIGH PURITY STANDARDS	03/30/2015	160.66	Utilities Lake Murray Water Pl	INV SI2-0107150	Laboratory Supplies
HOUSE OF THREADS	03/30/2015	39.09	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
HURT, DANIEL L	03/30/2015	3,951.00	General Support Services	Fire HQ - Replace HVAC unit wi	Buildings And Fixed Equipment
IMPROVED TECHNOLOGIES GROUP IN	03/30/2015	289,269.90	Water & Sewer Capital Projects	SS6966(12)-Sanitary Sewer Reha	Capital Project Costs
IMPROVED TECHNOLOGIES GROUP IN	03/30/2015	75,522.50	Water & Sewer Capital Projects	SS6966(12)-Sanitary Sewer Reha	Capital Project Costs
JCI JONES CHEMICALS INC	03/30/2015	4,048.68	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
JDJ ENTERPRISES	03/30/2015	31.05	Public Relations	PRINTING SERVICES - Event Tick	Printing And Office Supplies
JOEL GLENN & PENNY COOPER	03/30/2015	859.68	Forestry Right of Way Maint.	LOT 8 LIVE OAKS ONLY	Lawn And Grounds Supplies

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JOHN DEERE LANDSCAPES INC	03/30/2015	107.45	Forestry Horticulture	PESTICIDES AND CHEMICALS: AGRI	Chemicals
JWC ENVIRONMENTAL	03/30/2015	5,197.81	Utilities Metro Wastewater Plt	1 HP TEN XP, PART# 20010-0001-	Small Hand Tools / Other Equip
KAHN CONSTRUCTION CO INC, M.B.	03/30/2015	142,344.47	Water & Sewer Capital Projects	WM4165 - Winterwood Pump Stati	Capital Project Costs
KATANA FORENSICS	03/30/2015	600.00	Federal Equitable Sharing	2015000066	Computer License
KEY SHOP INC, THE	03/30/2015	13.50	Utilities Wastewater Maint	REPLINISH SUPPLY	Printing And Office Supplies
KEY SHOP INC, THE	03/30/2015	15.00	Support Services Public Buildg	KEY FOR CITY BUILDINGS	Special Projects
LAD CORPORATION OF WEST COLUMB	03/30/2015	300,159.00	Strm Wtr Imp Cap Proj Control	Shandon Storm Drainage Improve	Capital Project Costs
LAKE MURRAY HARDWARE & OUTDOOR	03/30/2015	18.22	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
LASER PRINT PLUS INC	03/30/2015	5,000.00	Parking Operations	Postage And Delivery/PARKING	Postage And Delivery
LASER PRINT PLUS INC	03/30/2015	1,468.80	Development Services	Walk Bike Columbia Inserts	Printing And Office Supplies
LAYNE INLINER LLC	03/30/2015	140,514.33	Water & Sewer Capital Projects	SS7207-Sanitary Sewer Rehabili	Capital Project Costs
LAYNE INLINER LLC	03/30/2015	42,500.00	Water & Sewer Capital Projects	SS7207-Sanitary Sewer Rehabili	Capital Project Costs
LAYNE INLINER LLC	03/30/2015	58,072.38	Water & Sewer Capital Projects	SS7218(2)-West Columbia Basin	Capital Project Costs
LAYNE INLINER LLC	03/30/2015	290,049.45	Water & Sewer Capital Projects	SS7218(2)-West Columbia Basin	Capital Project Costs
LAYNE INLINER LLC	03/30/2015	49,114.00	Water & Sewer Capital Projects	SS7218(2)-West Columbia Basin	Capital Project Costs
LIZARDS THICKET INC	03/30/2015	198.85	Council Support Services	Food And Provisions	Food And Provisions
LOWERY PAINTING INC	03/30/2015	10,877.00	General Support Services	Painting at Fire Headquarters	Maintenance & Service Contract
LUND, RICHARD	03/30/2015	250.00	Parks - Ceramic Camp	INSTRUCTION FEE FOR WORKSHOP C	Professional Services
LYON AND ASSOCIATES LLC	03/30/2015	2,920.00	General Capital Projects	Taylor Street Garage and Fire	Building Maintenance & Repair
MASTHEAD HOSE & SUPPLY INC.	03/30/2015	198.04	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
MASTHEAD HOSE & SUPPLY INC.	03/30/2015	174.84	Utilities Metro Wastewater Plt	HOSE, ACCESSORIES, AND SUPPLIE	Pipe, Fittings, Hydrants, Etc
MAYER ELECTRIC SUPPLY COMPANY	03/30/2015	77.68	Parking Operations	Wiring & Ballast	Special Departmental Supplies
MCCALLS SUPPLY INC	03/30/2015	1,087.32	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
MCCARTHY , JAMES	03/30/2015	4,141.80	Parks - After School Camp	SAFES FOR CITY PARKS WITH ELEC	Special Departmental Supplies
MCCLAM & ASSOCIATES INC	03/30/2015	169,865.82	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MCCLAM & ASSOCIATES INC	03/30/2015	10,838.63	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MCCLAM & ASSOCIATES INC	03/30/2015	8,685.20	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
METRO GROUP INC, THE	03/30/2015	267.21	Support Services Public Buildg	WATER TREATMENT SERVICES FOR C	Special Projects
MIDLANDS AUTHORITY FOR CONVENT	03/30/2015	213.99	Convention Center Technology	8FY1415TECH	Professional Services
MOBILE MINI INC	03/30/2015	115.20	Parks - Buildings & Grounds	Storage Space Rental	Equipent Lease / Rental
MS JOINT VENTURE	03/30/2015	9,496.66	Information Technology	Parking	Building Lease / Rental
MUNICIPAL ASSOC OF SOUTH CAROL	03/30/2015	35.00	Legislative	Municipal Association registra	Membership And Dues
NAPA AUTO PARTS INC	03/30/2015	26.49	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
NATIONAL COUNCIL FOR COMMUNITY	03/30/2015	556.88	Community Development	Registration NDC ACADEMY 2015	Employee Training & Prof Dev.
NEWTON'S FIRE & SAFETY EQUIPME	03/30/2015	17,130.26	Fire Suppression	30 Ft Hurst Hose Streamline	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	03/30/2015	1,987.20	Fire Suppression	Elkhart DB-375-a 2.5" Female x	Special Departmental Supplies
P&S CONSTRUCTION COMPANY INC	03/30/2015	4,500.00	Utilities Metro Wastewater Plt	SERVICES WITH VACUUM TRUCK AND	Maintenance & Service Contract
PALMETTO UTILITY PROTECTION SE	03/30/2015	4,073.76	Utilities Water Dist & Maint	MONTHLY LINE LOCATES, Membersh	Membership And Dues
PARRISH, VALERIE	03/30/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
POM INCORPORATED	03/30/2015	184.34	Parking Facilities	Parking Meter Repairs	Meters, Parts, And Supplies
POM INCORPORATED	03/30/2015	241.58	Parking Facilities	Parking Meter Repairs	Meters, Parts, And Supplies
PREMIER MAGNESIA LLC	03/30/2015	8,560.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide	Chemicals
PREMIER MAGNESIA LLC	03/30/2015	7,552.06	Utilities Metro Wastewater Plt	Magnesium Hydroxide	Chemicals
PRINT HOUSE PLUS INC	03/30/2015	88.83	Fire Suppression	Printing as needed by Suppress	Printing And Office Supplies
QUENCH USA, INC	03/30/2015	64.80	Support Services Public Buildg	Water Cooler for 1924 Calhoun	Maintenance & Service Contract
QUENCH USA, INC	03/30/2015	64.80	Support Services Public Buildg	Water Cooler for 1924 Calhoun	Maintenance & Service Contract
RES Q TEC	03/30/2015	421.29	Fire Administration - County	Pump Element MPE8	Equipmt Repair/Service Supply
RICHLAND COUNTY RECREATION COM	03/30/2015	240.00	Recreation Programs	ENTRY FEE FOR FOUR BASKETBALL	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	03/30/2015	54.51	Utilities Metro Wastewater Plt	HARDWARE AND RELATED ITEMS- SM	Small Hand Tools / Other Equip
RYDAL DECAL	03/30/2015	1,410.00	Parking Operations	Custom Hangtags Parking Decals	Special Departmental Supplies

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SAFE AIR SYSTEMS INC	03/30/2015	112.23	Fire Suppression	Rebuild kit, hannay swivel	Special Departmental Supplies
SAFETY SUPPLY SOUTH INC	03/30/2015	1,200.87	Forestry Right of Way Maint.	SZ412 COMPACT STAND	Safety Clothing And Supplies
SC BUDGET AND CONTROL BOARD	03/30/2015	965.50	Water & Sewer Capital Projects	2000310013	Capital Project Costs
SCHNEIDER ELECTRIC BUILDINGS A	03/30/2015	1,046.00	General Capital Projects	REPLACE EXISTING PELCO CAMERA	Computer Equipment / Hardware
SHEALY ELECTRICAL WHOLESALERS	03/30/2015	35.56	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects
SHI INTERNATIONAL CORPORATION	03/30/2015	3,239.19	Parking Operations	Honeywell Voyager 1400G-Barcod	Computer Equipment / Hardware
SHRED WITH US LLC	03/30/2015	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SLOMZENSKI II, FRANK JOSEPH	03/30/2015	1,294.00	Utilities Wastewater Maint	REPLACE MISSING FENCE SECTIONS	Hardware And Building Material
SLOMZENSKI II, FRANK JOSEPH	03/30/2015	2,438.00	Forestry Hazard Elimination	FENCING AND SUPPLIES	Professional Services
SMITH & JONES JANITORIAL SUPPL	03/30/2015	239.76	Parks - Buildings & Grounds	SMOKE TOWEL DISPENSER	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	03/30/2015	61.77	Drew Wellness Center	CENTER PULL DISPENSER	Cleaning And Sanitation Supply
SMITH RUBBER STAMPS & SEALS IN	03/30/2015	62.08	Engineering- Real Estate Water	OFFICE SUPPLIES: 2 stamps with	Printing And Office Supplies
SMITH RUBBER STAMPS & SEALS IN	03/30/2015	241.92	Collections	OFFICE SUPPLIES, GENERAL - Sel	Printing And Office Supplies
SOUTH CAROLINA STATE MUSEUM FO	03/30/2015	100,000.00	Hospitality Tax	SC State Museum	SC State Museum
SOUTHERN ELEVATOR CO INC	03/30/2015	948.00	General Support Services	Elevator callout for Arsenal H	Maintenance & Service Contract
SOUTHERN IONICS INCORPORATED	03/30/2015	5,532.75	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SOUTHERN TIME EQUIPMENT COMPAN	03/30/2015	765.00	Parking Facilities	Repairs to the Control Equipme	Building Maintenance & Repair
SPENCER, MARY LINDA	03/30/2015	97.20	Public Relations	Trophy/ plaque printing servic	Special Departmental Supplies
SPENCER, MARY LINDA	03/30/2015	21.60	Public Relations	Trophy/ plaque printing servic	Special Departmental Supplies
STAPLES CONTRACT AND COMMERCIA	03/30/2015	-463.66	Fire Administration - County	HP 72 Matte Black 130ml ink	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	03/30/2015	132.47	Fire Administration - County	HP 72 Matte Black 130ml ink	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	03/30/2015	1,039.88	Fire Suppression	Office supplies and ink cartri	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	03/30/2015	639.96	Fire Suppression	Office supplies and ink cartri	Printing And Office Supplies
STATE MEDIA COMPANY, THE	03/30/2015	329.02	Street Resurfacing Capital Prj	131711 02/02/15-03/01/15	Capital Project Costs
STERICYCLE INC	03/30/2015	668.17	Police Administrative Services	1005647399	Laundry And Linen Services
SYSTEMS SERVICE CORPORATION	03/30/2015	4,704.19	Utilities Metro Wastewater Pit	POLYTRON 8000 WITH RELAYS no s	Meters, Parts, And Supplies
THE MAP SHOP	03/30/2015	160.65	Traffic Operations	Item #08252650008134 Greater C	Periodicals, Books, Other Publ
THOMPSON SERVICES	03/30/2015	162.39	Fire Administration - County	R164537 Rental of port-jons to	Professional Services
TROY WASSELL	03/30/2015	2,300.00	Parks - Buildings & Grounds	1" OVERLAY OF ASPHALT ONTO EXI	Special Projects
TRUCK SUPPLY CO INC	03/30/2015	327.42	Fire Logistics	Energy Surcharge	Small Hand Tools / Other Equip
TRUSTUS THEATRE	03/30/2015	4,823.00	Hospitality Tax	Trustus Theatre	Trustus Theatre
ULINE INC	03/30/2015	882.82	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	03/30/2015	12.09	Utilities Columbi Canal WTP	2160924490	Equipmt Repair/Service Supply
UNIFIRST CORPORATION	03/30/2015	19.11	Solid Waste Rollcarts	2160924898	Uniforms And Clothing
UNIFIRST CORPORATION	03/30/2015	288.36	County Emergency Communication	2160925090	Uniforms And Clothing
UNIFIRST CORPORATION	03/30/2015	81.90	Development Services	2160925092	Uniforms And Clothing
UNIFIRST CORPORATION	03/30/2015	77.35	Drew Wellness Center	2160925094	Uniforms And Clothing
UNITED REFRIGERATION INC	03/30/2015	39.30	Support Services Public Buildg	4575537100	Special Projects
UNIVAR USA INC	03/30/2015	4,005.72	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
URS CORPORATION	03/30/2015	1,435.00	Utilities Metro Wastewater Pit	SS7235(15)-On-Call Wastewater	Spc Contracts - W/S, SW
URS CORPORATION	03/30/2015	7,290.00	Utilities Metro Wastewater Pit	Review, Evaluation & Edits of	Professional Services
VACUUM CENTER INC	03/30/2015	57.78	Drew Wellness Center	VACUUM BELTS	Cleaning And Sanitation Supply
VALLEY SPRING WATER AND COFFEE	03/30/2015	9.67	Police Investigations	MISCELLANEOUS SERVICES - Pleas	Miscellaneous Other Services
WALMART COMPANY	03/30/2015	141.40	Restricted-General Loan Fund	Walmart for the All Access Col	Special Projects
WASTE MANAGEMENT	03/30/2015	84,246.90	Utilities Metro Wastewater Pit	4176612-00804	Special Contracts
WASTE MANAGEMENT	03/30/2015	72.29	Utilities Metro Wastewater Pit	0033295-00825	Special Contracts
WEISENBACH SPECIALTY PRINTING	03/30/2015	2,850.00	Solid Waste Recycling	RECYCLED DENIM PENCIL per att	Special Departmental Supplies
WEST PUBLISHING CORPORATION	03/30/2015	815.19	Police Administrative Services	Blanket PO for printing for We	Professional Services
WIEMAN, WARD	03/30/2015	819.98	Fire Suppression	14" x .125 x 1" - 20MM OLE BLU	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	03/30/2015	1,990.01	Police Administrative Services	Police Department Uniforms	Uniforms And Clothing

City of Columbia Truth in Spending Detail Report - Sorted by Check Date

Date Range: 03/01/2015 - 03/31/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WRIGHT JOHNSTON UNIFORMS INC	03/30/2015	193.00	Police Administrative Services	Police Department Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/30/2015	3,835.73	Police Administrative Services	Police Department Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/30/2015	3,714.99	Police Administrative Services	Police Department Uniforms	Uniforms And Clothing
FIRE DEPT PETTY CASH	03/30/2015	69.79	Fire Suppression	JANICE CROOK	Printing And Office Supplies
GREENE, BARBARA E	03/30/2015	599.00	Loans-General Fund Loan Poole	SUSAN RYAN	Miscellaneous Other Services
PETTY CASH - COLLECTIONS DEPT	03/30/2015	605.87	Animal Shelter/Adoption Act	Printing And Office Supplies	Printing And Office Supplies
SHEALY'S TRUCK CENTER INC	03/30/2015	137,741.00	Utilities Water Dist & Maint	P/U HEUSTESS	Auto, Trucks, Hvy Equip-Capital
				Total Items 2,307	Grand Total <u>\$10,349,084.35</u>